

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF NEW YORK

In Re:	§	
	§	
PHOENIX FRONTIER, INC.	§	Case No. 13-12128 MJK
	§	
Debtor	§	

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY
ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)**

MORRIS L. HORWITZ, CH7 TRUSTEE, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: 129,042.54 (Without deducting any secured claims)	Assets Exempt: NA
Total Distributions to Claimants: 647,768.72	Claims Discharged Without Payment: NA
Total Expenses of Administration: 310,598.61	

3) Total gross receipts of \$ 958,367.33 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ 0.00 (see **Exhibit 2**), yielded net receipts of \$ 958,367.33 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$ NA	\$ 658,815.44	\$ 472,190.23	\$ 281,235.22
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	NA	310,598.61	310,598.61	310,598.61
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	NA	NA	NA	NA
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	NA	393,328.55	139,446.45	136,954.54
GENERAL UNSECURED CLAIMS (from Exhibit 7)	975,498.73	1,235,713.42	1,212,694.51	229,578.96
TOTAL DISBURSEMENTS	\$ 975,498.73	\$ 2,598,456.02	\$ 2,134,929.80	\$ 958,367.33

4) This case was originally filed under chapter 7 on 08/09/2013 . The case was pending for 64 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 11/01/2018 By: /s/MORRIS L. HORWITZ, CH7 TRUSTEE
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 – GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
2095 Kensington Avenue	1110-000	155,113.16
100 and 111 Leroy , 45 Jewett Pkwy, Buffalo	1110-000	307,500.00
ACCOUNTS RECEIVABLE	1121-000	74,955.73
ACCOUNTS RECEIVABLE	1122-000	517.14
Rent for Kensington	1122-000	9,900.68
Refund from Verizon of taxes	1124-000	64.27
Key Bank Payroll Account	1129-000	61,516.74
VEHICLES	1129-000	177,850.00
MACHINERY AND SUPPLIES	1129-000	93,695.00
Key Bank Jack Cobra Account	1229-000	5,433.99
OFFICE EQUIPMENT	1229-000	663.30
Remnant sale proceeds	1229-000	2,700.00
A-Kleen Windows Inc. preference	1241-000	2,000.00
Dobmeier Janitor Supply Inc. preference	1241-000	1,000.00

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
Healthnow preference	1241-000	30,000.00
CINTAS preference	1241-000	3,414.19
Guarantee Insurance preference	1241-000	3,500.00
Philadelphia Insurance preference	1241-000	6,000.00
National benefit Life preference	1241-000	2,495.63
NYSUID Preference	1241-000	6,867.54
Allied Waste preference	1249-000	1,500.00
Insurance refund	1290-000	62.59
Recovery of overpayment	1290-000	11,238.75
Closed First Niagara Bank account	1290-000	378.62
TOTAL GROSS RECEIPTS		\$ 958,367.33

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
NA		NA	NA
TOTAL FUNDS PAID TO DEBTOR & THIRD PARTIES			\$ 0.00

EXHIBIT 3 – SECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
	HARTER SECREST & EMERY	4110-000	NA	9,664.75	9,664.75	9,664.75
000093	KEYBANK NAT'L ASSOCIATION	4110-000	NA	190,955.01	190,955.01	0.00
	SHIEKH, RAMESH LUTHER HANNA MOHSIN	4110-000	NA	112,628.74	112,628.74	112,628.74
000108A	ELBERS LANDSCAPE SERVICE, INC.	4220-000	NA	7,832.54	7,832.54	7,832.54
000019A	DEPARTMENT OF TREASURY	4300-000	NA	147,880.52	0.00	0.00
000019B	DEPARTMENT OF TREASURY	4300-000	NA	35,975.19	0.00	0.00
	INTERNAL REVENUE SERVICE	4300-000	NA	151,109.19	151,109.19	151,109.19
000012A	CITY OF BUFFALO- DIVISION OF WATER	4700-000	NA	1,163.94	0.00	0.00
000012B	CITY OF BUFFALO- DIVISION OF WATER	4700-000	NA	1,163.94	0.00	0.00
000013A	CITY OF BUFFALO- DIVISION OF WATER	4700-000	NA	220.81	0.00	0.00
000013B	CITY OF BUFFALO- DIVISION OF WATER	4700-000	NA	220.81	0.00	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
TOTAL SECURED CLAIMS			\$ NA	\$ 658,815.44	\$ 472,190.23	\$ 281,235.22

EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
TRUSTEE COMPENSATION:MORRIS L. HORWITZ	2100-000	NA	51,168.37	51,168.37	51,168.37
TRUSTEE EXPENSES:MORRIS L. HORWITZ	2200-000	NA	246.48	246.48	246.48
INTERNATIONAL SURETIES, LTD.	2300-000	NA	1,060.16	1,060.16	1,060.16
ARORA, DR SATISH	2410-000	NA	1,788.91	1,788.91	1,788.91
FUEL, NATIONAL	2410-000	NA	7,712.55	7,712.55	7,712.55
GRID, NATIONAL	2410-000	NA	6,713.45	6,713.45	6,713.45
RTP PROPERTY MANAGEMENT LLC	2410-000	NA	1,800.00	1,800.00	1,800.00
ERIE COUNTY WATER AUTHORITY	2420-000	NA	17.11	17.11	17.11
FUEL, NATIONAL	2420-000	NA	3,480.75	3,480.75	3,480.75
GOOD GUY'S LANDSCAPE	2420-000	NA	625.31	625.31	625.31

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
GRID, NATIONAL	2420-000	NA	8,647.88	8,647.88	8,647.88
JOHN W. DANFORTH CO.	2420-000	NA	1,988.41	1,988.41	1,988.41
RTP PROPERTY MANAGEMENT LLC	2420-000	NA	2,300.00	2,300.00	2,300.00
TRUSTEE INSURANCE AGENCY	2420-000	NA	3,259.50	3,259.50	3,259.50
WATER, BUFFALO	2420-000	NA	6,110.68	6,110.68	6,110.68
EQUITY TITLE	2500-000	NA	580.00	580.00	580.00
EQUITY TITLE AGENCY, LLC	2500-000	NA	525.00	525.00	525.00
ERIE COUNTY CLER	2500-000	NA	60.00	60.00	60.00
JEWETT MANAGEMENT LLC	2500-000	NA	6,000.00	6,000.00	6,000.00
TOWN OF AMHERST	2500-000	NA	249.69	249.69	249.69
UNION BANK	2600-000	NA	28,472.49	28,472.49	28,472.49
CLERK, U.S. BANKRUPTCY COURT	2700-000	NA	3,217.00	3,217.00	3,217.00
CLERK, U.S. BANKRUPTCY COURT WDNV	2700-001	NA	176.00	176.00	176.00
TOWN OF AMHERST	2820-000	NA	148.65	148.65	148.65
CINTAS CORPORATION	2990-000	NA	4,306.51	4,306.51	4,306.51

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
COMPUTERSEARCH PAYROLL SERVICES	2990-000	NA	217.37	217.37	217.37
ERIE COUNTY WATER AUTHORITY	2990-000	NA	106.47	106.47	106.47
FUEL, NATIONAL	2990-000	NA	17,296.72	17,296.72	17,296.72
GAS, NATIONAL FUEL	2990-000	NA	1,684.89	1,684.89	1,684.89
GRID, NATIONAL	2990-000	NA	16,479.50	16,479.50	16,479.50
MAIN SENECA CORPORATION	2990-000	NA	356.00	356.00	356.00
RTP PROPERTY MANAGEMENT LLC	2990-000	NA	5,500.00	5,500.00	5,500.00
SUNNKING	2990-000	NA	249.00	249.00	249.00
THE BUFFALO NEWS	2990-000	NA	1,081.20	1,081.20	1,081.20
TOWN OF AMHERST	2990-000	NA	26.40	26.40	26.40
ATTORNEY FOR TRUSTEE FEES (TRUSTEE FIRM):MORRIS L. HORWITZ	3110-000	NA	24,262.50	24,262.50	24,262.50
ATTORNEY FOR TRUSTEE EXPENSES (TRUSTEE FIRM):MORRIS L. HORWITZ	3120-000	NA	1,157.27	1,157.27	1,157.27

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
ATTORNEY FOR TRUSTEE FEES (OTHER FIRM):HODGSON, RUSS LLP	3210-000	NA	19,872.08	19,872.08	19,872.08
ACCOUNTANT FOR TRUSTEE FEES (TRUSTEE FIRM):DAVID SCHLEIN, CPA	3310-000	NA	1,605.40	1,605.40	1,605.40
AUCTIONEER/LIQUIDATOR FOR TRUSTEE FEES:CASH REALTY AND AUCTIONS	3610-000	NA	22,750.00	22,750.00	22,750.00
AUCTIONEER/LIQUIDATOR FOR TRUSTEE FEES:CASH REALTY AND AUCTIONS LLC	3610-000	NA	27,404.50	27,404.50	27,404.50
AUCTIONEER/LIQUIDATOR FOR TRUSTEE EXPENSES:CASH REALTY AND AUCTIONS	3620-000	NA	25,056.91	25,056.91	25,056.91
CONSULTANT FOR TRUSTEE FEES:MURPHY, PATRICIA	3731-000	NA	4,837.50	4,837.50	4,837.50
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		\$ NA	\$ 310,598.61	\$ 310,598.61	\$ 310,598.61

EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA: NA	NA	NA	NA	NA	NA

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		\$ NA	\$ NA	\$ NA	\$ NA

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
000131	GLK INTEGRITY, INC.	5200-000	NA	2,450.13	0.00	0.00
78000078	AARON THAGARD	5300-000	NA	1,132.28	1,132.28	0.00
000091	ABDULKARIM KASSIM	5300-000	NA	698.17	698.17	698.17
000016	ALI HORAIBI	5300-000	NA	91.09	91.09	91.09
000015	ALI KHALID	5300-000	NA	608.00	0.00	0.00
000141	ALLEN MENEFIELD	5300-000	NA	231.44	0.00	0.00
000082	AMANDA WEST	5300-000	NA	500.00	490.11	490.11
000087	ANDRE YARBOUGH	5300-000	NA	123.50	123.50	0.00
000097	ANGELA WALKER	5300-000	NA	1,585.11	1,202.55	1,202.55
000095	BARRY S. MCCULLOUGH- FRANKLIN	5300-000	NA	1,262.20	0.00	0.00
000127	BONNIE PORTER	5300-000	NA	2,000.00	0.00	0.00
000001	BRIAN A. FERGUSON	5300-000	NA	453.19	453.19	453.19

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
000098A	BRYANT ZEIGLER	5300-000	NA	5,388.08	0.00	0.00
000094	CHARLES BROSSET	5300-000	NA	1,202.55	1,202.55	1,202.55
000062	CHARLES S. BROSSET	5300-000	NA	1,020.16	0.00	0.00
000040	CHARLIE MELLERSON	5300-000	NA	3,188.00	0.00	0.00
000088	CHAZARAE J. HATTEN	5300-000	NA	128.92	0.00	0.00
000065	CHRISTINE M. BROWN	5300-000	NA	560.91	0.00	0.00
000060	CLIFFORD E. BROCKENTON, JR.	5300-000	NA	1,276.34	0.00	0.00
000026	DAVID SCHENBACK	5300-000	NA	63.87	63.87	63.87
000100	DEMETRIUS JONES	5300-000	NA	0.00	0.00	0.00
000073	DERRICK M. LOCKETT	5300-000	NA	1,947.37	1,260.00	1,260.00
000039	DONALD BELLINGER	5300-000	NA	1,912.80	1,136.33	1,136.33
000035	DONALD R. PROCYSHYN	5300-000	NA	81.49	81.49	81.49
000061	DONNA HERNANDEZ	5300-000	NA	2,705.38	2,022.30	2,022.30
000118A	EDWARD BUCZYNSKI	5300-000	NA	2,598.34	1,104.34	1,104.34
000005A	ELIZABETH FRACCHIA	5300-000	NA	59.67	59.67	59.67
000054	GEORGE MYLES	5300-000	NA	1,005.34	1,005.34	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
000025	GLENNIS BAILEY	5300-000	NA	108.67	108.67	108.67
000046	GREG PRIMM	5300-000	NA	1,912.80	0.00	0.00
000101	HENRY L. HALL	5300-000	NA	0.00	0.00	0.00
000075	HILARY BENKO	5300-000	NA	31.25	31.25	31.25
000033	INEZ MOE	5300-000	NA	2,422.80	0.00	0.00
000006	JACK KUPCZYK	5300-000	NA	1,034.42	1,034.42	1,034.42
000083	JAMEEL A. WATTS	5300-000	NA	942.10	942.10	942.10
000028	JAMES REAHR	5300-000	NA	163.94	163.94	163.94
000124	JEFFREY ZILKA	5300-000	NA	713.16	713.16	713.16
000043	JOHN P. HARI	5300-000	NA	33.12	33.12	33.12
000119	KATHLEEN A. MCMORROW	5300-000	NA	1,234.67	0.00	0.00
000130	KATHLEEN A. MCMORROW	5300-000	NA	858.70	0.00	0.00
000142A	KATRINA THORNTON	5300-000	NA	191.81	0.00	0.00
000044	KERRIANNE SHEA	5300-000	NA	47.03	47.03	47.03
000076	KEVIN PAYNE	5300-000	NA	898.97	898.97	898.97
000021	KOLOOS K. KORI	5300-000	NA	1,202.55	1,202.55	1,202.55

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
000048	KOLOOS K. KORI	5300-000	NA	1,202.55	0.00	0.00
000056	KOLOOS K. KORI	5300-000	NA	1,147.68	0.00	0.00
000143	LATANIA CLEMONS	5300-000	NA	288.90	0.00	0.00
000031	LAURIE JONES	5300-000	NA	39.16	39.16	0.00
000024	LEO HOSKINS	5300-000	NA	112.26	112.26	112.26
000133	LEON PETTIGREW II	5300-000	NA	15.00	15.00	15.00
000027	LULA M. ROGERS	5300-000	NA	348.56	348.56	348.56
000071	LYNN A. BAYS	5300-000	NA	1,238.73	1,238.73	1,238.73
000079	MARGARET REINHART	5300-000	NA	42.15	42.15	42.15
000144	MARK DOMAIN	5300-000	NA	1,155.35	0.00	0.00
000123	MARK DOMIN	5300-000	NA	1,459.20	1,155.35	1,151.35
000090	MAXINE SLATER	5300-000	NA	148.00	0.00	0.00
000113	MELANIE LAUER	5300-000	NA	3,101.22	0.00	0.00
000032	MICHAEL JOSEPH SEGAL	5300-000	NA	93.09	93.09	93.09
000049	MICHAEL SETLIK	5300-000	NA	4,616.58	0.00	0.00
000104	NORMAN HEFFLE	5300-000	NA	3,590.40	0.00	0.00
000074	PASCAL GERACI	5300-000	NA	2,654.49	0.00	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
000089	PATRICIA MURPHY	5300-000	NA	7,698.93	0.00	0.00
000145	RACHEL ORTIZ	5300-000	NA	287.70	0.00	0.00
000110	REQUEL SMITH-WALKER	5300-000	NA	1,624.16	1,273.16	1,273.16
000017	RICHARD D. BUNDY	5300-000	NA	981.69	601.35	601.35
000072	RICHARD D. BUNDY	5300-000	NA	572.25	0.00	0.00
000120	RICHARD SCHALK	5300-000	NA	2,111.22	0.00	0.00
000002	ROBERT D. CARTER	5300-000	NA	4,357.30	1,347.70	1,347.70
000096	ROBERT E. HAIRSTON	5300-000	NA	1,749.03	1,749.03	1,749.03
000126	ROBERT E. O'DONNELL, JR.	5300-000	NA	2,259.46	2,037.00	2,037.00
000022	ROBERT P. MINOR	5300-000	NA	963.10	963.10	963.10
000047	ROBERT P. MINOR, SR.	5300-000	NA	1,530.24	0.00	0.00
000146	ROBERT WILCOX	5300-000	NA	457.66	457.66	457.66
000086	ROBIN BROWN	5300-000	NA	2,094.40	0.00	0.00
000080	RUTH RIMBECK	5300-000	NA	2,568.92	0.00	0.00
000053	SANDRA J. HEATH	5300-000	NA	16,011.38	0.00	0.00
000014	SELESTA BENSTON	5300-000	NA	600.00	0.00	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
000010	SHANEKA VASS	5300-000	NA	1,012.00	0.00	0.00
000030	SHARON L. MCGUANE	5300-000	NA	59.02	59.02	59.02
000018	SULLIVAN HEARN	5300-000	NA	909.87	0.00	0.00
000020	THOMAS PIEPENBURG	5300-000	NA	161.50	161.50	0.00
000023	THOMAS PORTER	5300-000	NA	847.00	0.00	0.00
000003A	TINA M. TERRITO	5300-000	NA	1,958.50	1,279.45	1,279.45
000067	TINA M. TERRITO	5300-000	NA	1,279.45	0.00	0.00
000034	TODD BAUER	5300-000	NA	106.86	81.86	81.86
000045	VINCENT SHARP	5300-000	NA	26.13	26.13	0.00
000029	WALTER TSCHERNENKO	5300-000	NA	236.37	236.37	236.37
000007	WILBERT LASHLEY	5300-000	NA	1,016.86	0.00	0.00
000057	WILBERT LASHLEY	5300-000	NA	1,672.48	1,016.86	1,016.86
000129	GERALD BEST	5300-001	NA	4.85	4.85	4.85
000042	KELLY MENDOLA	5300-001	NA	4.89	4.89	4.89
000116	PHOENIX FRONTIER, INC., RETIREMENT	5400-000	NA	0.00	0.00	0.00
000063A	NYS DEPT OF TAX & FINANCE	5800-000	NA	6,255.95	6,255.95	6,255.95

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
000009	STATE OF NEW YORK DEPARTMENT OF LAB	5800-000	NA	61,497.18	0.00	0.00
000158	STATE OF NEW YORK DEPARTMENT OF LAB	5800-000	NA	203,088.56	101,544.28	101,544.28
TOTAL PRIORITY UNSECURED CLAIMS			\$ NA	\$ 393,328.55	\$ 139,446.45	\$ 136,954.54

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	ADT Security System Inc. P.O. Box 371967 Pittsburgh, PA 15250		1.00	NA	NA	0.00
	AFCS 10333 N. Meridian St., Suite 270 Indianapolis, IN 46290-1144		1.00	NA	NA	0.00
	Aaron Brown 257 West Utica Buffalo, NY 14222		1.00	NA	NA	0.00
	Aaron Thagard 138 Clark Street Buffalo, NY 14223		91.98	NA	NA	0.00
	AbdulKarim Kassin 49 Saint Mary Road Buffalo, NY 14201		1.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Ace Elevator Inspection Corp. P.O. Box 1046 North Tonawanda, NY 14120-2915		1.00	NA	NA	0.00
	Acme Broadway, LLC c/o Ciminelli Devel. Co., Inc. 350 Essjay Road Centerpointe Corporate Park Williamsville, NY 14221		1.00	NA	NA	0.00
	Adam Thiel 1174 Kenmore Avenue, Apt. #12 Buffalo, NY 14216		1.00	NA	NA	0.00
	Adams Door Co. Inc. 1870 Genesee Street Buffalo, NY 14211		1.00	NA	NA	0.00
	Adams' Door, Inc. 1870 Genesee Street Buffalo, NY 14211		1.00	NA	NA	0.00
	Adpro sports 55 Amherst Villa Road Buffalo, NY 14225		1.00	NA	NA	0.00
	Adrian Peach 30 Persia Buffalo, NY 14211		1.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Aflac Flex One Remittance Processing Services 1932 Wynnton Road Columbus, GA 31999		1.00	NA	NA	0.00
	Aflac New York Attn: Remittance Proc. Serv. 1932 Wynnton Road Columbus, GA 31993-8600		466.10	NA	NA	0.00
	Albert Neureuter 5370 E. River Road Grand Island, NY 14072		1.00	NA	NA	0.00
	Albert Rowley 304 Fletcher Avenue Tonawanda, NY 14150		1.00	NA	NA	0.00
	Albert Terry 93 Potomac St. Buffalo, NY 14213		1.00	NA	NA	0.00
	Alfonso Howard 1125 Main Street #408 Buffalo, NY 14209		1.00	NA	NA	0.00
	Alfred Harf 24 Victoria Blvd. Kenmore, NY 14217		1.00	NA	NA	0.00
	Ali Horaibi 76 Pennsylvania Street, Apt. 4 Buffalo, NY 14201		24.09	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Ali Khalid 207 Riley Street Buffalo, NY 14208		1.00	NA	NA	0.00
	Ali Prim 233 Lemon Street Buffalo, NY 14203		1.00	NA	NA	0.00
	Alice Magierski Receiver of Taxes & Assessments 3301 Broadway Buffalo, NY 14227		608.13	NA	NA	0.00
	Allied Waste 2321 Kenmore Avenue Buffalo, NY 14207		1.00	NA	NA	0.00
	Allied Waste 2321 Kenmore Avenue Buffalo, NY 14207		1.00	NA	NA	0.00
	Allied Waste 2321 Kenmore Avenue Buffalo, NY 14207		1.00	NA	NA	0.00
	Allied Waste Services #111 2321 Kenmore Avenue Buffalo, NY 14207		4,963.81	NA	NA	0.00
	Ally P.O. Box 9001948 Louisville, KY 40290-1948		1.00	NA	NA	0.00
	Alton Newkirk 416 Hickory Buffalo, NY 14204		1.00	NA	NA	0.00
	Aluei Kuwei 183 Gorton Street (lower) Buffalo, NY 14213		874.94	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Amanda West 33 Shmarbeck Avenue Buffalo, NY 14212		1.00	NA	NA	0.00
	American Chamber of Commerce Resources 65 East Wacker Place, Suite 1804 Chicago, IL 60601		1.00	NA	NA	0.00
	American Diabetes Association 315 Alberta Drive Amherst, NY 14226		1.00	NA	NA	0.00
	American Express P.O. Box 1270 Newark, NJ 07101-1270		896.36	NA	NA	0.00
	American Express P.O. Box 53852 Phoenix, AZ 85072- 3852		1.00	NA	NA	0.00
	American Images 25 Imson Street Buffalo, NY 14210		1.00	NA	NA	0.00
	American Red Cross 786 Delaware Avenue Buffalo, NY 14209		1.00	NA	NA	0.00
	Amy Scott 579 Crescent Avenue Buffalo, NY 14214		1.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Andrea Barney 266 Potomac (Upper Rear) Buffalo, NY 14213		1.00	NA	NA	0.00
	Angela Elliott 41 Schmarbeck Street Buffalo, NY 14212		1.00	NA	NA	0.00
	Angela Walker 251 Southampton Street Buffalo, NY 14208		1,202.55	NA	NA	0.00
	Angelica McWilson 39 Dignity Circle Buffalo, NY 14211		1.00	NA	NA	0.00
	Ann Banks 107 Ashley Street Buffalo, NY 14214		1.00	NA	NA	0.00
	Annie Brown 312 Perry Street, Apt. 7B Buffalo, NY 14204		1.00	NA	NA	0.00
	Annie Locke 97 Florida Street Buffalo, NY 14208		1.00	NA	NA	0.00
	Anthony Constantino 213 Lovering Avenue Buffalo, NY 14216		1.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Anthony Hutcherson 18 Linwood Terrace Buffalo, NY 14209		1.00	NA	NA	0.00
	Anthony Panzarella 266 Crestwood Avenue Buffalo, NY 14216		1.00	NA	NA	0.00
	Anthony Smith 30 Empire Street Buffalo, NY 14212		1.00	NA	NA	0.00
	Anthony Taylor 30 Plymouth Avenue, Apt. #16 Buffalo, NY 14213		1.00	NA	NA	0.00
	Antionette Burhanan 31 Cliff Street Buffalo, NY 14206		1.00	NA	NA	0.00
	Ariel Kirkland 210 Dartmouth Avenue Buffalo, NY 14215		72.16	NA	NA	0.00
	Arnold Gray 307 North St. #141 Buffalo, NY 14201		1.00	NA	NA	0.00
	Arthur McCarter 2118 Delaware Avenue, Apt. 2 Buffalo, NY 14216		1.00	NA	NA	0.00
	Aspire of WNY 2356 North Forest Road Getzville, NY 14068		1.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Associated Textile Rental Service P.O. Box 6510 Utica, NY 13504		1.00	NA	NA	0.00
	Audrey Shaw 109 Lombard Street Buffalo, NY 14212		1.00	NA	NA	0.00
	BCC Software Inc. 75 Joson Drive Rochester, NY 14623- 3494		1.00	NA	NA	0.00
	Bargain Outlet 4271 Lake Avenue Buffalo, NY 14219		1.00	NA	NA	0.00
	Barnes & Noble Books 1565 Niagara Falls Blvd. Buffalo, NY 14228		1.00	NA	NA	0.00
	Barry Franklin 41 Roebbling, Apt. 1 Buffalo, NY 14215		1,262.20	NA	NA	0.00
	Barry Washington 44 Timon Street Buffalo, NY 14211		1.00	NA	NA	0.00
	Basil Ford 1540 Walden Avenue Buffalo, NY 14225		1.00	NA	NA	0.00
	Basil Lingsweiler 5088 Orchard Avenue, Apt. #1 Hamburg, NY 14075		1.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Baudville 5380 52nd Street, SE Grand Rapids, MI 49512		1.00	NA	NA	0.00
	Benjamin Frost 881 North Hampton Buffalo, NY 14211		1.00	NA	NA	0.00
	Berdona Swain 921 Main Street, #513 Buffalo, NY 14203		1.00	NA	NA	0.00
	Beth Recore 32 Morris Circle Depew, NY 14043		1.00	NA	NA	0.00
	Beverly Jackson 169 Cambridge Blvd. Amherst, NY 14226		1.00	NA	NA	0.00
	Big L Distributors Inc. 2727 William Street Buffalo, NY 14227		1.00	NA	NA	0.00
	BlueCross BlueShield of Western New York P.O. Box 5132 Buffalo, NY 14240-5132		1.00	NA	NA	0.00
	Bonadio & Co. LLP Corporate Crossings 171 Sully's Trail Suite 201 Pittsford, NY 14534		1.00	NA	NA	0.00
	Bonnie Bortz 15 Samantha Way Buffalo, NY 14227		58.24	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Bonnie Porter 63 Stephenson Avenue Buffalo, NY 14224		1,515.65	NA	NA	0.00
	Booker Crews 609 E. Ferry Street Buffalo, NY 14209		1.00	NA	NA	0.00
	Boulevard Produce 655 Young Street Tonawanda, NY 14150		1.00	NA	NA	0.00
	Brian Ferguson 373 East Utica Street Buffalo, NY 14208		453.19	NA	NA	0.00
	Brian Walker 170 Summer Street Buffalo, NY 14211		1.00	NA	NA	0.00
	Brian's Landscaping & Snowplowing Inc. 137 Crosby Blvd. Buffalo, NY 14226		1.00	NA	NA	0.00
	Bridgette Cannon 393 Madison Street Buffalo, NY 14212		1.00	NA	NA	0.00
	Bryan Woods 5329 Armour Duells Road Orchard Park, NY 14127		1.00	NA	NA	0.00
	Bryant A. Ziegler 51 Lang Street Buffalo, NY 14215		487.90	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Bryant Jackson 72 Woltz Avenue Buffalo, NY 14212		1.00	NA	NA	0.00
	Budget Rent a Car of Buffalo 3999 Genesee Street Buffalo, NY 14225		1.00	NA	NA	0.00
	Buffalo Business Park, Inc. 1800 Broadway Avenue Building 1D Buffalo, NY 14212		1.00	NA	NA	0.00
	Buffalo City Court Marshals 50 Delaware Avenue Buffalo, NY 14202		1.00	NA	NA	0.00
	Buffalo Division of Water P.O. Box 18 Buffalo, NY 14240-0018		1,602.09	NA	NA	0.00
	Buffalo Emergency Associates P.O. Box 5192 Buffalo, NY 14240		1.00	NA	NA	0.00
	Buffalo Floor Machine Inc. P.O. Box 0823 Tonawanda, NY 14150-0823		579.98	NA	NA	0.00
	Buffalo General Hospital 100 High Street Buffalo, NY 14203		1.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Buffalo Museum of Science 1020 Humboldt Parkway Buffalo, NY 14211		1.00	NA	NA	0.00
	Buffalo News P.O. Box 650 One News Plaza Buffalo, NY 14240		1.00	NA	NA	0.00
	Buffalo Scale & Supply Inc. 280 Seneca Street P.O. Box 140 Buffalo, NY 14205		1.00	NA	NA	0.00
	Buffalo Thermograph Servcie 225 Louisiana Street Buffalo, NY 14204		1.00	NA	NA	0.00
	Buffalo Water Board 281 Exchange Street Buffalo, NY 14204		1,882.65	NA	NA	0.00
	Buffalo Water Board 281 Exchange Street Buffalo, NY 14204		1,163.94	NA	NA	0.00
	Business First 465 Main Street Buffalo, NY 14203-1793		1.00	NA	NA	0.00
	Business Imaging Equipment 999 Rein Road Buffalo, NY 14225		1.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	CM Communications P.O. Box 892 Buffalo, NY 14207- 0892		1.00	NA	NA	0.00
	CNA Insurance P.O. Box 382033 Pittsburgh, PA 15250- 8033		1.00	NA	NA	0.00
	Calendars P.O. Box 400 Sidney, NY 13838		1.00	NA	NA	0.00
	Cara Eckerson 590 76th Street Niagara Falls, NY 14304		1.00	NA	NA	0.00
	Career Development Office SUNY Fredonia Fredonia, NY 14063		100.00	NA	NA	0.00
	Caren Cahoon 3640 Transit Road Orchard Park, NY 14127		1.00	NA	NA	0.00
	Carisa Holloway 1964 Genesee Street Buffalo, NY 14211		1.00	NA	NA	0.00
	Carl Randall 19 Garfield Street Buffalo, NY 14207		1.00	NA	NA	0.00
	Carol Dejac 70 Manitoba Buffalo, NY 14206		1.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Carol Luko 20 Wende Street Buffalo, NY 14211		1.00	NA	NA	0.00
	Carol R. Hutton Receiver of Taxes & Assessment 4295 South Buffalo Street Orchard Park, NY 14127		1.00	NA	NA	0.00
	Caroline Murray 40 Sherman Street Buffalo, NY 14208		1.00	NA	NA	0.00
	Carolyn Hutchen 16 Commonwealth Avenue Buffalo, NY 14216		1.00	NA	NA	0.00
	Carolyn Pagano 98 Austin Street, 2nd Rear Dr. Buffalo, NY 14207		1.00	NA	NA	0.00
	Carrier Development Office SUNY Fredonia Fredonia, NY 14063		1.00	NA	NA	0.00
	Cascades Recovery U.S., Inc. 3241 Walden Avenue Depew, NY 14043		1,431.80	NA	NA	0.00
	Cassetta Agency Inc. 810 Kenmore Avenue Buffalo, NY 14216		1.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Celena Taylor 692 East Delavan Avenue Buffalo, NY 14215		1.00	NA	NA	0.00
	Chakra Communications, Inc. c/o Presidential Financial P.O. Box 105328 Atlanta, GA 30348		1.00	NA	NA	0.00
	Charlene Cason 59 Schreck Street Buffalo, NY 14215		1.00	NA	NA	0.00
	Charles Brosset 265 Sterling Avenue Buffalo, NY 14216		1,202.55	NA	NA	0.00
	Charles Fuller 60 W. Winspear Buffalo, NY 14215		1.00	NA	NA	0.00
	Charles Hardy 879 Niagara Street Buffalo, NY 14213		1.00	NA	NA	0.00
	Charles Hatten 79 Hoerner Avenue Buffalo, NY 14212		1.00	NA	NA	0.00
	Charles Mindel 10254 Colby Road Darien Center, NY 14040		1.00	NA	NA	0.00
	Charlie Mellerson 30 Verdun Street Buffalo, NY 14214		1.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Charlie Patterson 22 Plymouth Avenue #7 Buffalo, NY 14201		1.00	NA	NA	0.00
	Charlotte Cone 364 Homecrest Eggertsville, NY 14226		1.00	NA	NA	0.00
	Charlotte Jones 1014 Lafayette Buffalo, NY 14209		1.00	NA	NA	0.00
	Charlyse Griffin 48 Kenova Pl. Buffalo, NY 14214		1.00	NA	NA	0.00
	Chazarae J. Hatten 136 North Parade Buffalo, NY 14211		1,558.13	NA	NA	0.00
	Chick'n Pizza Works Catering 129 Abbott Road Buffalo, NY 14220		1.00	NA	NA	0.00
	Childrens' E.N.T., PC 908 Niagara Falls Blvd., Suite 208 North Tonawanda, NY 14120		1.00	NA	NA	0.00
	Christen Nitkowski 1098 Meadow Lane Grand Island, NY 14072		1.00	NA	NA	0.00
	Christie Boldt 65 Broughton Tonawanda, NY 14150		1.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Christina Byrd 216 Newburg Street, Apt. #2 Buffalo, NY 14215		1.00	NA	NA	0.00
	Christina Prichett 147 Wanda Street - Upper Cheektowaga, NY 14211		1.00	NA	NA	0.00
	Christine Brown 12839 Buffalo Road Irving, NY 14081		511.76	NA	NA	0.00
	Christine Green 1140 Kenmore Avenue, Apt. 5 Buffalo, NY 14216		1.00	NA	NA	0.00
	Christine Maher 563 Kensington Ave., Apt. 116 Buffalo, NY 14214		1.00	NA	NA	0.00
	Cintas Corp. #782 P.O. Box 630910 Cincinnati, OH 45263-0910		238.10	NA	NA	0.00
	Cintas Corp. #782 P.O. Box 630910 Cincinnati, OH 45263-0910		561.04	NA	NA	0.00
	Cintas Corp. #782 P.O. Box 630910 Cincinnati, OH 45263-0910		460.05	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Cintas Corp. #782 P.O. Box 630910 Cincinnati, OH 45263-0910		770.18	NA	NA	0.00
	Cintas Corp. 5740 Genesee Street Lancaster, NY 14086		143.16	NA	NA	0.00
	Cintas Corporation 5740 Genesee Street Lancaster, NY 14086		662.48	NA	NA	0.00
	City Exterminating Co. Inc. 780 Walden Avenue Buffalo, NY 14211		1.00	NA	NA	0.00
	City of Buffalo Division of Treasury 65 Niagara Street, Room 114 Buffalo, NY 14202-7520		1.00	NA	NA	0.00
	City of Buffalo Office of Licenses 313 City Hall Buffalo, NY 14202		1.00	NA	NA	0.00
	Clarence Boyd 26 Apple Avenue Lackawanna, NY 14218		1.00	NA	NA	0.00
	Claude Adams 78 Greeley (Upper) Buffalo, NY 14207		1.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Clifford Brockenton 188 Taunton Place Buffalo, NY 14216		1,378.95	NA	NA	0.00
	Coca Cola P.O. Box 92950 Cleveland, OH 44194-2950		456.13	NA	NA	0.00
	Commissioner of Finance Erie County Department of Health 503 Kensington Avenue Buffalo, NY 14214		1.00	NA	NA	0.00
	Commissioner of Taxation & Finance NYS Tax Dept. RPC- HUT P.O. Box 15166 Albany, NY 12212-5166		1.00	NA	NA	0.00
	Commissioner of Taxation & Finance P.O. Box 4128 Binghamton, NY 13902-4128		1.00	NA	NA	0.00
	Commissioner of Taxation (NYS ASSE) Tax Compliance Division Post Office Box 1912 Albany, NY 12201		155.70	NA	NA	0.00
	Commissioner of Taxation NYS Assessment Receivables P.O. Box 4127 Binghamton, NY 13902-4127		1.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Computer Search Payroll Services 331 Audubon Parkway Amherst, NY 14228		50.00	NA	NA	0.00
	Constance Todd 2439 Delaware Avenue Buffalo, NY 14216		1.00	NA	NA	0.00
	Constellation NewEnergy 300 Corporate Parkway Suite 140 N Amherst, NY 14226-1295		1.00	NA	NA	0.00
	Copier Fax Business Technologies, Inc. 465 Ellicott Street Buffalo, NY 14203		16,645.93	NA	NA	0.00
	Cornerstone Records Management P.O. Box 79791 Baltimore, MD 21279-0791		315.00	NA	NA	0.00
	Corr Distributors, Inc. 89 Pearce Avenue Tonawanda, NY 14150		1.00	NA	NA	0.00
	Courtenay Parker 920 Depot Street Niagara Falls, NY 14301		1.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Coverall Service Company- BU 8860 Columbia 100 Pkw., Suite 401 Columbia, MD 21045		1.00	NA	NA	0.00
	Crystal Callahan 2704 Main Street Buffalo, NY 14214		1.00	NA	NA	0.00
	Crystal Rock 1050 Buckingham Street Watertown, CT 06795-0998		1,916.56	NA	NA	0.00
	Crystal Rock 1050 Buckingham Street Watertown, CT 06795-0998		159.16	NA	NA	0.00
	Crystal Rock 1050 Buckingham Street Watertown, CT 06795-0998		826.31	NA	NA	0.00
	Crystal Rock 1050 Buckingham Street Watertown, CT 06795-0998		86.50	NA	NA	0.00
	Crystal Rock 1050 Buckingham Street Watertown, CT 06795-0998		336.55	NA	NA	0.00
	Crystal Rock 1050 Buckingham Street Watertown, CT 06795-0998		234.48	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Crystal Rock LLC P.O. Box 10028 Waterbury, CT 06725- 0028		1.00	NA	NA	0.00
	Curtis Jones, Jr. 213 Stanislaus Buffalo, NY 14210		1.00	NA	NA	0.00
	Customer Service Center P.O. Box 149001 Staten Island, NY 10314-9001		1.00	NA	NA	0.00
	DD Day Rebecca Popiel 1750 Billington Road East Aurora, NY 14052		150.00	NA	NA	0.00
	DDawny 7 Community Drive c/o Wendy McCarthy Buffalo, NY 14225		1.00	NA	NA	0.00
	DFT Communications P.O. Box 500 Fredonia, NY 14063- 0500		550.52	NA	NA	0.00
	DFT Security 2950 Seneca Street Buffalo, NY 14224- 1949		1.00	NA	NA	0.00
	Dan Howard R. Daniel Howard Training Sol. 101 Highland Avenue Geneva, NY 14456		1.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Darryl Venable 233 E. Eagle Street, Apt. 809 Buffalo, NY 14204		3,283.28	NA	NA	0.00
	David A. Schimpf 117 Dahlgreen Place North Tonawanda, NY 14120		1.00	NA	NA	0.00
	David King 278 St. Lawrence Street, Apt. #1 Buffalo, NY 14216		1.00	NA	NA	0.00
	David Oconnell 35 Pawnee Parkway Buffalo, NY 14210		1.00	NA	NA	0.00
	David Schenback 27 Keystone Buffalo, NY 14211		1.00	NA	NA	0.00
	David Scutt 3842 N. Buffalo Rd. Orchard Park, NY 14127		1.00	NA	NA	0.00
	Dawn Monroe 2908 Daniels Rd. Wilson, NY 14172		1.00	NA	NA	0.00
	Deann Lewandowski 34 Meriden Street Buffalo, NY 14220		1.00	NA	NA	0.00
	Deborah McGary 6847 Sy Rd. Niagara Falls, NY 14304		382.63	NA	NA	0.00

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	Deborah Raymond 233 Lemon Street Buffalo, NY 14208		1.00	NA	NA	0.00
	Deborah Redmond 486 N. Legion Dr. Buffalo, NY 14210		1.00	NA	NA	0.00
	Deborah Tilmon 716 Abbott Road Buffalo, NY 14220		1.00	NA	NA	0.00
	Delft Printing Inc. 4401 Walden Avenue Lancaster, NY 14086		1.00	NA	NA	0.00
	Delora Troublefield 183 Chester Street Buffalo, NY 14208		1.00	NA	NA	0.00
	Delta Dental of New York P.O. Box 62577 Baltimore, MD 21264-2577		1.00	NA	NA	0.00
	Demetrius Jones 91 Krettner Buffalo, NY 14206		1.00	NA	NA	0.00
	Denise Flax 403 Goodyear Avenue Buffalo, NY 14211		1.00	NA	NA	0.00
	Dennis Brown 162 Wildwood Buffalo, NY 14210		1.00	NA	NA	0.00

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	Dennis Carlton 557 Potomac Avenue, #5 Buffalo, NY 14222		1.00	NA	NA	0.00
	Dennis Dinger 97 19th Street Buffalo, NY 14213		1.00	NA	NA	0.00
	Department of State Division of Licensing 80 South Swan Street P.O. Box 22001 Albany, NY 12201-2001		1.00	NA	NA	0.00
	Derrick M. Lockett 687 Jefferson Avenue Buffalo, NY 14204		1,947.37	NA	NA	0.00
	Derrick Pitts 101 Rodney Avenue Buffalo, NY 14214		1.00	NA	NA	0.00
	Desiree McCarley 42 Yale Street, #2 Buffalo, NY 14210		1.00	NA	NA	0.00
	Destini McWilson 66 Bennett Village Buffalo, NY 14214		1.00	NA	NA	0.00
	Devaughn Gamblin 600 East Amherst Street Buffalo, NY 14215		16.96	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Diallo Y. Willoughby 211 Ross Street Buffalo, NY 14213		60.64	NA	NA	0.00
	Diane Foster 541 Woodlawn Avenue Buffalo, NY 14208		1.00	NA	NA	0.00
	Diedre Moore 150 14th Street (Upper) Buffalo, NY 14213		1.00	NA	NA	0.00
	Digits LLC 490 Center Road Suite 200 Buffalo, NY 14224		1.00	NA	NA	0.00
	Dish Network P.O. Box 94063 Palatine, IL 60094-4063		1.00	NA	NA	0.00
	Dobmeier Lift Trucks, Inc. 620 Ontario Street Buffalo, NY 14207		1.00	NA	NA	0.00
	Docushred USA 999 Rein Road Buffalo, NY 14225		1.00	NA	NA	0.00
	Donald Bellinger 209 Hennepin Road Grand Island, NY 14072		1,136.33	NA	NA	0.00
	Donna Hernandez 297 Winspear Avenue Buffalo, NY 14215		2,715.93	NA	NA	0.00

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	Dopkins & Company, LLP 200 International Drive Williamsville, NY 14221		1.00	NA	NA	0.00
	Doris Jones 82 Reed Street (Rear) Buffalo, NY 14212		1.00	NA	NA	0.00
	Doris Livingston 124 Abbott Road Buffalo, NY 14220		1.00	NA	NA	0.00
	Doug Michaels 1015 Amherst Street Buffalo, NY 14215		1.00	NA	NA	0.00
	Dow Business Guide 466 North Wells Street #337 Chicago, IL 60610-4583		1.00	NA	NA	0.00
	Dr. Satish Arora 2095 Kensington Avenue Buffalo, NY 14226		1.00	NA	NA	0.00
	Dyolia Munn 1021 Kensington, Apt. #1 Buffalo, NY 14215		1.00	NA	NA	0.00
	EBS-RMSCO, Inc. HST December Premium Remittance P.O. Box 422 Liverpool, NY 13088-0422		1.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	ECMC Clinic 338 Harris Hill Rd., Suite 207 Williamsville, NY 14221		1.00	NA	NA	0.00
	EMEDCO P.O. Box 369 Buffalo, NY 14240		1.00	NA	NA	0.00
	EPS Inc. 19 Gregory Drive, Suite 200 South Burlington, VT 05403		1.00	NA	NA	0.00
	Edgar Shoulders 974 Amherst Street, Apt. 2 Buffalo, NY 14214		1.00	NA	NA	0.00
	Edith Spell 221 Kenville Avenue, Apt A Buffalo, NY 14215		1.00	NA	NA	0.00
	Eileen Urquhart 434 Linwood Avenue Buffalo, NY 14209		1.00	NA	NA	0.00
	Elbers Landscape Services, Inc. 2918 Main Street Buffalo, NY 14214		6,913.06	NA	NA	0.00
	Eleanor Joseph 77 L Jasper Dr. Buffalo, NY 14207		1.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Elizabeth Fracchia 4325 Union Road Buffalo, NY 14225		59.67	NA	NA	0.00
	Ellen Duffy 74 Federal Avenue Buffalo, NY 14215		1.00	NA	NA	0.00
	Elwood Fire Protection Inc. 291 Grote Street Buffalo, NY 14207-2415		126.50	NA	NA	0.00
	Emmanuel Johnidas 1360 Pierce Street, Apt. B North Tonawanda, NY 14120		1.00	NA	NA	0.00
	Empire Sealing & Striping 143 Rovner Place Hamburg, NY 14075		1.00	NA	NA	0.00
	Empire Towing and Recovery 506 Bullis Road Buffalo, NY 14224		1.00	NA	NA	0.00
	Enoch Davis 298 Dewey Street Buffalo, NY 14215		1.00	NA	NA	0.00
	Eric Zoschke 266 Puritan Road Tonawanda, NY 14150		1.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Erie County Clerk's Office 92 Franklin Street Buffalo, NY 14202		60.00	NA	NA	0.00
	Erie County Medical Center 462 Grider Street Buffalo, NY 14215		1.00	NA	NA	0.00
	Erie County Support Collection Unit P.O. Box 15363 Albany, NY 12212- 5363		459.23	NA	NA	0.00
	Erie County Water Authority P.O. Box 5148 Buffalo, NY 14240-5148		167.87	NA	NA	0.00
	Ernest A. Paradiso 1323 Pine Avenue Niagara Falls, NY 14301		1.00	NA	NA	0.00
	Ernest Frasier 79 Hoerner Street Buffalo, NY 14211		1.00	NA	NA	0.00
	Ervin Nettles 86 Marion Buffalo, NY 14207		1.00	NA	NA	0.00
	Erwin Mitchell 100 East Tupper Street Buffalo, NY 14203		1.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Evelyn Howard 1304 Garden Avenue Niagara Falls, NY 14305		1.00	NA	NA	0.00
	Excalibur Leisure Skills Center 90 North Drive Buffalo, NY 14216		1.00	NA	NA	0.00
	Express Mailing Systems 127 South Long Street Buffalo, NY 14221		1.00	NA	NA	0.00
	FMA 1000 Elmwood Avenue, Suite 600 c/o Ken Rosenthal Rochester, NY 14620		1.00	NA	NA	0.00
	Fillmore Mini Mart 2189 Fillmore Avenue Buffalo, NY 14214		1.00	NA	NA	0.00
	First Impression Apparel, Inc. 278 Delaware Avenue Buffalo, NY 14202		1.00	NA	NA	0.00
	First Niagara P.O. Box 28 Buffalo, NY 14240-0028		1.00	NA	NA	0.00
	Flame The Band 465 North Perry Street Johnstown, NY 12095		1.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Fleet Services P.O. Box 6293 Carol Stream, IL 60197-6293		1.00	NA	NA	0.00
	Floyd Bush 80 Dodge Street Buffalo, NY 14209		1.00	NA	NA	0.00
	Food Bank of Western NY 91 Holt Street Buffalo, NY 14206		1.00	NA	NA	0.00
	Formal Maintenance Services P.O. Box 236 Clarence, NY 14031		1.00	NA	NA	0.00
	Fox Valley Country Club 6161 Genesee Street Lancaster, NY 14086		1.00	NA	NA	0.00
	Frank Strade 5528 Broadway Lancaster, NY 14086		1.00	NA	NA	0.00
	Fred Pryor Seminars P.O. Box 219468 Kansas City, MO 64121-9468		1.00	NA	NA	0.00
	Freedom Restoration 461 Hinman Avenue Buffalo, NY 14216		1.00	NA	NA	0.00
	Frontier Lumber 20 Northwood Drive Buffalo, NY 14223		8,750.00	NA	NA	0.00

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	G Neil Corporation P.O. Box 451179 Fort Lauderdale, FL 33345		239.96	NA	NA	0.00
	GE Capital PO Box 3083 Cedar Rapids, IA 52406-3083		1.00	NA	NA	0.00
	GE Transportation Finance P.O. Box 822108 Philadelphia, PA 19182-2108		1.00	NA	NA	0.00
	Garry Carter 112 Spaulding Buffalo, NY 14212		1.00	NA	NA	0.00
	Gary Borek 99 Victoria Blvd. Cheektowaga, NY 14225- 4017		1.00	NA	NA	0.00
	Gary Passauer 389 Elmwood Avenue Buffalo, NY 14222		1.00	NA	NA	0.00
	Gary Williams 130 Genesee Street Buffalo, NY 14203		1.00	NA	NA	0.00
	Gary Wittlief 389 Elmwood Avenue Buffalo, NY 14222		1.00	NA	NA	0.00
	Gayle Jordan 77 Coit Buffalo, NY 14212		1.00	NA	NA	0.00
	Gempler's P.O. Box 44993 Madison, WI 53744-4993		1.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Geneva Livergood 3021 Lincoln Street Niagara Falls, NY 14305		1.00	NA	NA	0.00
	Genworth Life Insurance of New York 666 Third Avenue, 9th Floor New York, NY 10017		1.00	NA	NA	0.00
	George Myles 355 Dartmouth Avenue Buffalo, NY 14215		968.34	NA	NA	0.00
	Gerald Best 24 Victoria Blvd. Kenmore, NY 14217		1.00	NA	NA	0.00
	Gerald Coleman 26 Apple Street Buffalo, NY 14218		1.00	NA	NA	0.00
	Geraldine Truesdell 66 Wick Buffalo, NY 14212		1.00	NA	NA	0.00
	Gerry Flemister 200 S. Elmwood Avenue Buffalo, NY 14201		1.00	NA	NA	0.00
	Get Motivated Seminars, Inc. 4710 Eisenhower Blvd., Suite B-5 Tampa, FL 33634		1.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Get Noticed Promotions 152 Snowil Drive Buffalo, NY 14225		1.00	NA	NA	0.00
	Gladys Wiggins 492 S. Division Street #2C Buffalo, NY 14204		1.00	NA	NA	0.00
	Glenn Griffin 373 Carmen Road Amherst, NY 14226		22.42	NA	NA	0.00
	Glennis Bailey 120 Albemarle, Apt. 16 Buffalo, NY 14207		3.67	NA	NA	0.00
	Global Industries, Inc. P.O. Box 885 Melville, NY 11747		1.00	NA	NA	0.00
	Globe Advertising Co. P.O. Box 1304 Buffalo, NY 14231- 1304		1.00	NA	NA	0.00
	Grabber & Sons Inc. 469 Harding Road Buffalo, NY 14221		2,950.00	NA	NA	0.00
	Grainger Dept. 104- 801203746 Palatine, IL 60038		1.00	NA	NA	0.00

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	Grassland Equipment & Irrigation Corp. 892-898 Troy-Schenectady Road Latham, NY 12110		1,550.08	NA	NA	0.00
	Greater Niagara Newspapers 310 Niagara Street Niagara Falls, NY 14302-0549		1.00	NA	NA	0.00
	Greg Wahler 160 Glen Avenue (Upper) Buffalo, NY 14221		1.00	NA	NA	0.00
	Gregory Primm 190 Niagara Street, Apt. #101 Buffalo, NY 14201		1,164.41	NA	NA	0.00
	Griffin Chemical LLC 180 Wales Avenue, Suite 184 Tonawanda, NY 14150		1.00	NA	NA	0.00
	Guarantee Insurance Company, Inc. P.O. Box 406012 Atlanta, GA 30384- 6012		18,830.54	NA	NA	0.00
	HSBC Business Solutions P.O. Box 5219 Carol Stream, IL 60197-5219		1.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Hanna H. Shiekh & Mohsin H. Shiekh P.O. Box 2213 Buffalo, NY 14231-2213		824.80	NA	NA	0.00
	Hanna Paper Recyling Inc. 475 Ludwig Avenue Buffalo, NY 14227		1.00	NA	NA	0.00
	Harold Hudson 27 Allenhurst Buffalo, NY 14214		1.00	NA	NA	0.00
	Harold Jeffries 210 Roslyn Street Buffalo, NY 14215		1.00	NA	NA	0.00
	Harold Wood Co., Inc. 329 Hinman Avenue Buffalo, NY 14216		1.00	NA	NA	0.00
	Harvey Instruments Inc. 18 McConkey Drive Buffalo, NY 14223		1.00	NA	NA	0.00
	Healthport P.O. Box 409875 Atlanta, GA 30384		1.00	NA	NA	0.00
	Helen Pace 178 Dodge Street Buffalo, NY 14208		1.00	NA	NA	0.00
	Henry Hall 2671 Main Street, Apt. 2028 Buffalo, NY 14214		1.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Heritage Centers 101 Oak Street Buffalo, NY 14203		1.00	NA	NA	0.00
	Heritage Contract Flooring 29 Depot Street Buffalo, NY 14206		1.00	NA	NA	0.00
	Herman Tate 1011 Amherst Street Buffalo, NY 14214		1.00	NA	NA	0.00
	Hertel Computers 1567 Hertel Avenue Buffalo, NY 14216		1.00	NA	NA	0.00
	Hilary Benko 22 Glenside Avenue Kenmore, NY 14223		1.00	NA	NA	0.00
	Hiscock & Barclay LLP 2000 HSBC Plaza 100 Chestnut Street Rochester, NY 14604		1.00	NA	NA	0.00
	Hodgson Russ LLP The Guaranty Building 140 Pearl Street, Suite 100 Buffalo, NY 14202		1.00	NA	NA	0.00
	Holly Whiteman 230 Skillen Avenue Buffalo, NY 14207		1.00	NA	NA	0.00
	Home Depot P.O. Box 6029 The Lakes, NV 88901-6029		1.00	NA	NA	0.00

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	Home Depot P.O. Box 9055 Des Moines, IA 50368-9055		1,985.14	NA	NA	0.00
	Ikon Financial Services P.O. Box 41564 Philadelphia, PA 19101-1564		1.00	NA	NA	0.00
	Ikon Office Solutions P.O. Box 827457 Philadelphia, PA 19182-7457		1.00	NA	NA	0.00
	Imaging Assoc. of Buffalo PC P.O. Box 8000 Dept. 845 Buffalo, NY 14267		1.00	NA	NA	0.00
	Immanuel Lutheran Church 40 South Chapel Street Gowanda, NY 14070		1.00	NA	NA	0.00
	Imperial Door Controls, Inc. 85 Oriskany Drive Tonawanda, NY 14150-6722		790.00	NA	NA	0.00
	Inez Gamble 207 Rutherford Street Depew, NY 14043		1.00	NA	NA	0.00
	Inez Moe 34 Winspear Avenue Buffalo, NY 14214		2,504.96	NA	NA	0.00
	Insty Prints 3959 Union Road Buffalo, NY 14225-4253		1.00	NA	NA	0.00

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	Integrity Auto Service 6411 Walmore Road Niagara Falls, NY 14304		3,568.12	NA	NA	0.00
	Integrity Office 55 Amherst Villa Buffalo, NY 14225		600.00	NA	NA	0.00
	Iroquois Industries at Western NY DDSO 1200 East & West Road Buffalo, NY 14224		1.00	NA	NA	0.00
	J Com Edi Services P.O. Box 31060 Tucson, AZ 85751		80.00	NA	NA	0.00
	J.J. Keller & Associates, Inc. P.O. Box 548 Neenah, WI 54957		1.00	NA	NA	0.00
	JH Dodman Co. Inc. 116 Michigan Avenue Buffalo, NY 14204		1.00	NA	NA	0.00
	Jack Kupczyk 281 Yoyt Street Buffalo, NY 14213		1,034.42	NA	NA	0.00
	Jade Renford 1723 Tennessee Avenue Niagara Falls, NY 14305		48.37	NA	NA	0.00
	Jameel Watts 433 Koons Avenue Buffalo, NY 14211		1.00	NA	NA	0.00

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	James Chambley 33 Pierce Court Pilgam Village Apartments Buffalo, NY 14215		1.00	NA	NA	0.00
	James Cole 52 Davidson Street Buffalo, NY 14215		154.83	NA	NA	0.00
	James Cross 13 Norman Street Buffalo, NY 14210		1.00	NA	NA	0.00
	James Daniels 249 Hazelwood Avenue Buffalo, NY 14215		1.00	NA	NA	0.00
	James Reahr 4464 Newton Road Hamburg, NY 14075		155.94	NA	NA	0.00
	James Woelfle 121 Lincoln Blvd. Kenmore, NY 14217		1.00	NA	NA	0.00
	Janice Justinger 520 Englewood Apt. 4 Tonawanda, NY 14223		1.00	NA	NA	0.00
	Jarael Adams 135 Huntley Road Buffalo, NY 14215		1.00	NA	NA	0.00
	Jason Lemon 120 Johnson Park Buffalo, NY 14201		1.00	NA	NA	0.00
	Jay Rote 265 Hartwell Buffalo, NY 14216		1.00	NA	NA	0.00

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	Jean Pascuzzi 1010 13th Street Niagara Falls, NY 14301		1.00	NA	NA	0.00
	Jeanine Foran 999 Upper Mt. Road Lewiston, NY 14092		1.00	NA	NA	0.00
	Jeffrey Zilka 16 Riemers Lancaster, NY 14086		698.16	NA	NA	0.00
	Jennifer Manning 5329 Armor Duells Road Orchard Park, NY 14127		1.00	NA	NA	0.00
	Jennifer Tyson 245 North Street Buffalo, NY 14201		1.00	NA	NA	0.00
	Jermain Boan 486 N. Legion Drive Buffalo, NY 14210		1.00	NA	NA	0.00
	Jerry Moreland 91 Leonard Street Buffalo, NY 14215		1.00	NA	NA	0.00
	Jessica Brown 170 Jewett Avenue Buffalo, NY 14214		1.00	NA	NA	0.00
	Jessica E. Lankford, Esq. The Avant Building, Suite 900 200 Delaware Avenue Buffalo, NY 14202		1.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Jill Joseph Towers 66 Custer Street Buffalo, NY 14214		1.00	NA	NA	0.00
	Joan Scott 2255 Delaware Avenue, #A3 Buffalo, NY 14216		1.00	NA	NA	0.00
	Joann Nowak 1034 Kenmore Avenue #9 Buffalo, NY 14216		1.00	NA	NA	0.00
	Joanne Barbati 208 Old Meadow Dr. East Amherst, NY 14051		1.00	NA	NA	0.00
	Jobs Weekly, Inc. 31 Buffalo Street Hamburg, NY 14075		1.00	NA	NA	0.00
	Joe Clark 2249 Delaware Avenue, Apt. 5 Buffalo, NY 14216		1.00	NA	NA	0.00
	John Bauman 276 Huntington Avenue #10 Buffalo, NY 14214		1.00	NA	NA	0.00
	John Caesar 162 Wildwood Buffalo, NY 14210		1.00	NA	NA	0.00
	John Gordon 94 Jewitt Parkway Buffalo, NY 14214		1.00	NA	NA	0.00

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	John Hancock Lockbox 7369 1615 Brett Road New Castle, DE 19720		1.00	NA	NA	0.00
	John Hancock P.O. Box 7247- 7369 Philadelphia, PA 19170		1.00	NA	NA	0.00
	John Hari 20 Williamstowne Apt. A8 Buffalo, NY 14227		23.12	NA	NA	0.00
	John Kuck 60 West Winspear Buffalo, NY 14214		1.00	NA	NA	0.00
	John Olender 448 Englewood Avenue, Apt. 1 Tonawanda, NY 14223		1.00	NA	NA	0.00
	John Tilli 247 W. Utica, Apt. #9 Buffalo, NY 14222		1.00	NA	NA	0.00
	Johnnie Ware 93 N. Union Williamsville, NY 14221		1.00	NA	NA	0.00
	Johnny Coats 26 Edna Place Buffalo, NY 14209		1.00	NA	NA	0.00
	Johnny Holloway 10 Seventh Street, Apt. 402 Buffalo, NY 14201		1.00	NA	NA	0.00
	Jon Barna 719 Beach Road Angola, NY 14006		1.00	NA	NA	0.00

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	Jonnie Barnewell 423 Monroe Street Buffalo, NY 14212		1.00	NA	NA	0.00
	Joseph Drago 5254 Roberts Road Hamburg, NY 14075		1.00	NA	NA	0.00
	Joseph Payne 167 Humboldt, Apt. 510 Buffalo, NY 14214		1.00	NA	NA	0.00
	Joseph Silver 125 Hudson Street #2 Buffalo, NY 14201		1.00	NA	NA	0.00
	Joyce Natwora 200 Mineral Springs #6A Buffalo, NY 14210		1.00	NA	NA	0.00
	Joyce Territo 29 Niagara Shore Dr. Tonawanda, NY 14150		1.00	NA	NA	0.00
	Juan Rodriguez 174 Brickham Ridge Buffalo, NY 14213		1.00	NA	NA	0.00
	Juanita Jemison 95 Busti Avenue, #102 Buffalo, NY 14201		1.00	NA	NA	0.00
	Judy Pearson 192 Manhattan Avenue Buffalo, NY 14215		1.00	NA	NA	0.00
	Julie Myers 146 Sabre Park Niagara Falls, NY 14304		1.00	NA	NA	0.00

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	Justin Larke 32 Shumway Buffalo, NY 14206		1.00	NA	NA	0.00
	K C You There, LLC P.O. Box 533 Buffalo, NY 14207		0.00	NA	NA	0.00
	Kareem Bonds 573 Allenhurst Road Amherst, NY 14226		1.00	NA	NA	0.00
	Kathleen Davis 65 Alma Avenue Buffalo, NY 14215		1.00	NA	NA	0.00
	Kathleen Massimi 133 Orchard Place #208 Lackawanna, NY 14218		1.00	NA	NA	0.00
	Kathryn Heffle 1930 Sheridan Drive #2 Buffalo, NY 14223		1.00	NA	NA	0.00
	Keith Turner 147 North Park Buffalo, NY 14216		1.00	NA	NA	0.00
	Ken Watford 55 Gittere Street Buffalo, NY 14211		3.88	NA	NA	0.00
	Ken's Service & Sales Inc. 8351 Clinton Street Elma, NY 14059		1.00	NA	NA	0.00
	Ken-Ton Community Education 3200 Elmwood Avenue Buffalo, NY 14217		1.00	NA	NA	0.00

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	Kenneth Worthy 201 Heath Street Buffalo, NY 14214		1.00	NA	NA	0.00
	Key Bank PO Box 183066 Columbus, OH 43218-3066		179,000.00	NA	NA	0.00
	KeyBank Commercial Loan Dept. P.O. Box 94525 Cleveland, OH 44101-4525		11,027.04	NA	NA	0.00
	King Bonner 162 Deerfield Avenue Buffalo, NY 14215		1.00	NA	NA	0.00
	Knab Graphics 52 Winston Road Buffalo, NY 14216		1.00	NA	NA	0.00
	Knox Company 1601 W. Deer Valley Road Phoenix, AZ 85027		1.00	NA	NA	0.00
	Koehler Gibson 875 Englewood Buffalo, NY 14223		1.00	NA	NA	0.00
	Kori Koolis 922 Main Street, Apt. 301 Buffalo, NY 14202		1.00	NA	NA	0.00
	Kristine Benzing 976 Amherst Street Buffalo, NY 14216		1.00	NA	NA	0.00

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	L-1 Enrollment Services 1650 Wabash Avenue, Suite D Springfield, IL 62704		1.00	NA	NA	0.00
	Labor Relations Alternatives 4400 Ramsey Avenue Austin, TX 78756		1.00	NA	NA	0.00
	Lake Erie Towing & Recovery P.O. Box 217 Hamburg, NY 14075		1.00	NA	NA	0.00
	Lakisha Martin 737 Best Street Buffalo, NY 14211		1.00	NA	NA	0.00
	Lancaster Floor Covering 3637 Walden Avenue Lancaster, NY 14086		1.00	NA	NA	0.00
	Larry Coviello 1749 S. Park Avenue Buffalo, NY 14220		1.00	NA	NA	0.00
	Larry Scott 191 Olreans Street, Apt. C-3 Buffalo, NY 14215		1.00	NA	NA	0.00
	Larry Simmons 525 Sherman Street Buffalo, NY 14211		1.00	NA	NA	0.00
	Larry Ward 127 Auburn Avenue #6 Buffalo, NY 14213		1.00	NA	NA	0.00

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	Latisha Baldwin 159 Mills Buffalo, NY 14212		1.00	NA	NA	0.00
	Laura Book 1002 Losson Road Cheektowaga, NY 14227		1.00	NA	NA	0.00
	Laurie Jones 168 Jefferson, Apt. 3A Buffalo, NY 14204		1.00	NA	NA	0.00
	Lawrence Krefta 3984C Ridge Lea Amherst, NY 14228		1.00	NA	NA	0.00
	Legacy Billing Services 10833 Valley View Street Suite 150 Cypress, CA 90630		1.00	NA	NA	0.00
	Leo Hoskins 236 Schule Avenue Buffalo, NY 14215		43.72	NA	NA	0.00
	Leon Alston 9 Bond Street Buffalo, NY 14201		1.00	NA	NA	0.00
	Leon Martin 305 Sycamore Buffalo, NY 14204		1.00	NA	NA	0.00
	Leon Pettigrew 263 Abby Street Buffalo, NY 14220		15.06	NA	NA	0.00
	Life Safety Engineered Systems 60 Sonwil Drive Buffalo, NY 14225		1.00	NA	NA	0.00

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	Linda Wargula 230 Laird Avenue Buffalo, NY 14207		1.00	NA	NA	0.00
	Links at Ivy Ridge 12089 Main Road Akron, NY 14001		1.00	NA	NA	0.00
	Lisa Downs 2528 Main Street Buffalo, NY 14214		1.00	NA	NA	0.00
	Lloyd Rung 94 Jewett Parkway Buffalo, NY 14214		1.00	NA	NA	0.00
	Lowes 1659 Niagara Falls Blvd. Buffalo, NY 14228		1.00	NA	NA	0.00
	Lula Rogers 76 Schreck Buffalo, NY 14215		1.00	NA	NA	0.00
	Luther Ray 1463 E. Delavan, Apt. 3 Upper Buffalo, NY 14215		1.00	NA	NA	0.00
	Lynn Bays 940 South Park Avenue Buffalo, NY 14210		778.57	NA	NA	0.00
	Lynn Miske 5329 Armour Duells Road Orchard Park, NY 14127		1.00	NA	NA	0.00
	Lynn Miske 538 Capen Blvd. Amherst, NY 14226		1.00	NA	NA	0.00

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	MJ Mechanical Services, Inc. 2040 Military Road Tonawanda, NY 14150		1.00	NA	NA	0.00
	Main Mobility 9580 Main Street Clarence, NY 14031		758.07	NA	NA	0.00
	Manchester Cable Installation Co., Inc. 347 Wheeler Street Tonawanda, NY 14150		1.00	NA	NA	0.00
	Margaret Chwojdak 33 Floral Pl Buffalo, NY 14225		1.00	NA	NA	0.00
	Margaret Fragale 2704 Main Street Buffalo, NY 14214		1.00	NA	NA	0.00
	Margaret Jaglowski 5329 Armor Duells Road Orchard Park, NY 14127		1.00	NA	NA	0.00
	Margaret Johnson 109 Congress Street Buffalo, NY 14213		1.00	NA	NA	0.00
	Margaret Reinhart 23 Townsend Street, Apt. 1 Buffalo, NY 14206		27.15	NA	NA	0.00

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	Maria T. Markel 137 Colton Avenue Lackawanna, NY 14218		1,323.45	NA	NA	0.00
	Marie Hamme 7030 Erie Road, Apt. A Derby, NY 14047		1.00	NA	NA	0.00
	Marjory Jaeger Amherst Town Clerk 5583 Main Street Williamsville, NY 14221		1.00	NA	NA	0.00
	Mark A. Hetrick 1048 92nd Street Niagara Falls, NY 14304		383.26	NA	NA	0.00
	Mark Domin 99 Grand Blvd. Buffalo, NY 14225		1.00	NA	NA	0.00
	Mark Porter 63 Stephenson Street West Seneca, NY 14224		1.00	NA	NA	0.00
	Mark Vitale 195 Princeton Avenue, #4 Buffalo, NY 14226		1.00	NA	NA	0.00
	Marlene White 348 Humboldt Parkway Buffalo, NY 14214		1.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Martin Schoemick 65 Kinsey Kenmore, NY 14217		1.00	NA	NA	0.00
	Marvin Banks 190 S. Hampton Buffalo, NY 14208		1.00	NA	NA	0.00
	Marvin Mironiuk 24 Tammy Lane Cheektowaga, NY 14225		1.00	NA	NA	0.00
	Mary Anderson 322 Madison Avenue, Rear Buffalo, NY 14212		1.00	NA	NA	0.00
	Mary Beth Mcelligott 238 Schultz Road Buffalo, NY 14224		1.00	NA	NA	0.00
	Mary Byrd 921 Main Street, #514 Buffalo, NY 14203		1.00	NA	NA	0.00
	Mary Schneider 2704 Main Street Buffalo, NY 14214		1.00	NA	NA	0.00
	Maryland Child Support Account P.O. Box 17396 Baltimore, MD 21297-1396		96.92	NA	NA	0.00
	Maurice Johnson 46 Sobreski Street, Rear Buffalo, NY 14212		1.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Maurice Parks 39 Camp Street Buffalo, NY 14207		1.00	NA	NA	0.00
	Maxine Slater 326 Edison Street, Apt. #385 Buffalo, NY 14215		1.00	NA	NA	0.00
	Medco Supply Company P.O. Box 21773 Chicago, IL 60673-1217		1.00	NA	NA	0.00
	Melvin Banks 486 North Legion Drive Buffalo, NY 14210		1.00	NA	NA	0.00
	Melvin Schneider 24 Victoria Blvd. Buffalo, NY 14217		1.00	NA	NA	0.00
	Merco Hackensack, Inc. 201 Route 59 Hillburn, NY 10931		1.00	NA	NA	0.00
	Mercy Hospital of Buffalo 565 Abbott Road Buffalo, NY 14220		1.00	NA	NA	0.00
	Metasoft Systems Inc. 353 Water Street, Suite 300 Vancouver, BC, V6B 1B8, CA		1.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Metrodata Services Inc. Ellicott Station P.O. Box 154 Buffalo, NY 14205		1.00	NA	NA	0.00
	Michael Adams 389 Elmwood Avenue Buffalo, NY 14222		1.00	NA	NA	0.00
	Michael Brannon 636 Grider Street, Apt. #6 Buffalo, NY 14215		2,634.78	NA	NA	0.00
	Michael Buckley 333 Elmwood Avenue #6 Buffalo, NY 14222		1.00	NA	NA	0.00
	Michael Green 1144 Kenmore Avenue Buffalo, NY 14216		1.00	NA	NA	0.00
	Michael J. Ely 34 Alleghany Street Buffalo, NY 14220		18.10	NA	NA	0.00
	Michael Jones 5329 Armour Duells Orchard Park, NY 14127		1.00	NA	NA	0.00
	Michael Madison 370 Dodge Street #1 Buffalo, NY 14208		1.00	NA	NA	0.00
	Michael Murphy 112 E. Delavan Avenue Buffalo, NY 14208		1.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Michael Patterson 129 Shoshone Buffalo, NY 14214		1.00	NA	NA	0.00
	Michael Pizzuto 908 Niagara Falls Blvd., Suite 208 North Tonawanda, NY 14120-2016		1.00	NA	NA	0.00
	Michael Segal 563 Kensington Avenue, Room 110 Buffalo, NY 14214		83.09	NA	NA	0.00
	Michael Setlik 161 6th Avenue North Tonawanda, NY 14120		4,616.58	NA	NA	0.00
	Michael Tynes 129 Woodlawn Avenue Buffalo, NY 14209		1.00	NA	NA	0.00
	Michael Wilkins 201 Auburn Street Buffalo, NY 14213		1.00	NA	NA	0.00
	Michael Worthy 572 Spring Street, Apt. 4 Buffalo, NY 14204		1.00	NA	NA	0.00
	Michele Filipowicz 226 Elmwood Avenue #234 Buffalo, NY 14214		1,430.02	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Mike Mazur Bonadio Group 171 Sullys Trail, Suite 201 Pittsford, NY 14534		1.00	NA	NA	0.00
	Military Entrance Process Station 2024 Ent. Ave. Bldg. 799 Niagara Falls, NY 14304		1.00	NA	NA	0.00
	Millennium Buffalo Hotel 2040 Walden Avenue Buffalo, NY 14225		1.00	NA	NA	0.00
	Milton Wright 30 East Morris Street Buffalo, NY 14215		1.00	NA	NA	0.00
	Minuteman Press 5418 Main Street Williamsville, NY 14221		1.00	NA	NA	0.00
	Molly McAndrews 16 Burton Lane Hamburg, NY 14075		1.00	NA	NA	0.00
	Monica M. Davis 179 Springville Avenue Amherst, NY 14226		1.00	NA	NA	0.00
	Mostell Mason 75 Wade Avenue Buffalo, NY 14214		1.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Motorcar Restoration 324 Elmwood Avenue Buffalo, NY 14222		1.00	NA	NA	0.00
	Mr. Plumber 90 Pearce Avenue Tonawanda, NY 14150		1.00	NA	NA	0.00
	Mr. Tire Auto Service 200 Hollender Parkway Rochester, NY 14615		1,910.12	NA	NA	0.00
	Mufflerman 2517 Military Road Niagara Falls, NY 14304		1.00	NA	NA	0.00
	NISH P.O. Box 79424 Baltimore, MD 21279-0424		61,128.24	NA	NA	0.00
	NY State Assoc. of Day Svce. Providers 60 East Market Street #200 Corning, NY 14830		1.00	NA	NA	0.00
	NY State Assoc. of Traffic Safety Boards Attn: Jean Triest 217 Seville Drive Rochester, NY 14617		1.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	NYS Child Support Processing P.O. Box 15363 Albany, NY 12212-5363		1.00	NA	NA	0.00
	NYS DMV P.O. Box 2409 Empire State Plaza Albany, NY 12220-0409		1.00	NA	NA	0.00
	NYS Department of Law Office of the Attorney General Charities Bureau 120 Broadway New York, NY 10271		1.00	NA	NA	0.00
	NYS HESC AWG Lockbox P.O. Box 26444 New York, NY 10087-6444		1.00	NA	NA	0.00
	NYS Income Tax Bureau Processing Unit P.O. Box 4111 Binghamton, NY 13902- 4111		1.00	NA	NA	0.00
	NYS Office of Medicaid Inspector General 800 North Pearl Street Albany, NY 12004		164,945.27	NA	NA	0.00
	NYS Sales Tax Processing P.O. Box 15168 Albany, NY 12212-5168		1.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	NYS Unemployment Insurance P.O. Box 4301 Binghamton, NY 13902-4301		1.00	NA	NA	0.00
	NYSACRA 99 Pine Street Suite C110 Albany, NY 12207		1.00	NA	NA	0.00
	NYSHESC P.O. Box 645182 Cincinnati, OH 45264-5182		67.72	NA	NA	0.00
	NYSRA RRTI 155 Washington Ave., Suite 410 Albany, NY 12210-2332		1.00	NA	NA	0.00
	Nancy McArthur 287 Glencove Road Buffalo, NY 14223		1.00	NA	NA	0.00
	Nancy Nieves 239 15th Street Buffalo, NY 14213		1.00	NA	NA	0.00
	Nancy Pasiecznik 5329 Armour Duells Road Orchard Park, NY 14127		1.00	NA	NA	0.00
	Nancy Santos 437 Prospect Avenue Buffalo, NY 14201		861.00	NA	NA	0.00
	Nancy Twombly 183 Darwin Drive Snyder, NY 14226		1.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Nathan Woodring 5329 Armour Duells Road Orchard Park, NY 14127		1.00	NA	NA	0.00
	Nathaniel Harris 88 Reed Street Buffalo, NY 14212		1.00	NA	NA	0.00
	Nathaniel Williams 866 1/2 North Hampton Buffalo, NY 14211		1.00	NA	NA	0.00
	National Benefit Life 1 Court Square Long Island City, NY 11120-0001		1.00	NA	NA	0.00
	National Elevator Inspection Services P.O. Box 503067 Saint Louis, MO 63150-3067		1.00	NA	NA	0.00
	National Employers Council P.O. Box 4816 Syracuse, NY 13221		1.00	NA	NA	0.00
	National Fuel 2875 Union Road, Suite 44 Cheektowaga, NY 14227		1.00	NA	NA	0.00
	National Grid P.O. Box 11742 Newark, NJ 07101-4742		11,287.58	NA	NA	0.00

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	Neal Hicks 2096 Bailey Avenue Buffalo, NY 14206		1.00	NA	NA	0.00
	Netsville 72 Cascade Drive Level 2 Rochester, NY 14614- 1109		1.00	NA	NA	0.00
	Network Services, LLC 2065 Kensington Avenue Buffalo, NY 14226		1.00	NA	NA	0.00
	Niagara Candy 3500 Genesee Cheektowaga, NY 14225		1.00	NA	NA	0.00
	Niagara Family Med. Assoc. 7300 Porter Road Niagara Falls, NY 14304		1.00	NA	NA	0.00
	Niagara Frontier Transp. Authority P.O. Box 5010 Buffalo, NY 14205		1.00	NA	NA	0.00
	Nicholas Lindstrom 152 Burmon Drive Orchard Park, NY 14127		1.00	NA	NA	0.00
	Nilsa Rosado 31 Parkview Avenue Buffalo, NY 14218		1.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Norma Fullenweider 78 Brayton Street Buffalo, NY 14213		1.00	NA	NA	0.00
	Norma Graham 1631 Hertel Avenue Buffalo, NY 14216		1.00	NA	NA	0.00
	Norman Heffle 94 Adam Street Tonawanda, NY 14150		3,590.40	NA	NA	0.00
	North Tonawanda History Museum 54 Webster Street North Tonawanda, NY 14120		1.00	NA	NA	0.00
	Northern Safety Co. Inc. P.O. Box 4250 Utica, NY 13504- 4250		1.00	NA	NA	0.00
	Northtown Orthopedics, P.C. 8750 Transit Road, Suite 105 East Amherst, NY 14051		1.00	NA	NA	0.00
	Numax Inc. 12 Wendling Court Lancaster, NY 14086		1.00	NA	NA	0.00
	O&O Forms 114 Lancaster Avenue Buffalo, NY 14222		1.00	NA	NA	0.00
	Office Depot Dept. 56- 8100429125 P.O. Box 689020 Des Moines, IA 50368-9020		1.00	NA	NA	0.00

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	Office Depot P.O. Box 88040 Chicago, IL 60680-1040		966.10	NA	NA	0.00
	Office Depot, Inc. P.O. Box 630813 Cincinnati, OH 45263-0813		1.00	NA	NA	0.00
	Office Depot, Inc. f/k/a Viking Office Products P.O. Box 630813 Cincinnati, OH 45263-0813		1.00	NA	NA	0.00
	Office Max 2642 Delaware Avenue Buffalo, NY 14207		1.00	NA	NA	0.00
	Ohio Child Support Payment P.O. Box 18239 Columbus, OH 43218		185.89	NA	NA	0.00
	Opportunities Unlimited of Niagara 2393 Niagara Falls Blvd. Niagara Falls, NY 14304		1.00	NA	NA	0.00
	Orkin 60 Erinhart Dr., Suite 10 Williamsville, NY 14221- 7054		1.00	NA	NA	0.00
	Orville 4555 North Bailey Amherst, NY 14226		1.00	NA	NA	0.00

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	Otesaga Resort Hotel 60 Lake Street Cooperstown, NY 13326		1.00	NA	NA	0.00
	Otis Rutledge 298 Lathrop, Apt. #2 Buffalo, NY 14211		1.00	NA	NA	0.00
	Owen R. Ortolani 273 Washington Highway Snyder, NY 14226		219.09	NA	NA	0.00
	PRTI Association, Inc. 155 Washinton Avenue., Suite 410 Albany, NY 12210		1.00	NA	NA	0.00
	Package Design & Supply 1014 Northampton Street Buffalo, NY 14211		5,673.36	NA	NA	0.00
	Packaging and Recycling Serv. 6913 Bear Ridge Road North Tonawanda, NY 14120		1.00	NA	NA	0.00
	Parent Network of WNY c/o MSC Conference 1000 Main Street Buffalo, NY 14202		1.00	NA	NA	0.00
	Parkside Pharmacy 975 Broadway Buffalo, NY 14212		1.00	NA	NA	0.00

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	Parkview Health Services of NY 1770 Colvin Blvd. Buffalo, NY 14223		1.00	NA	NA	0.00
	Party City 1565 Niagara Falls Blvd. Buffalo, NY 14228		1.00	NA	NA	0.00
	Pascal Geraci 428 Bird Avenue Buffalo, NY 14213		3,142.84	NA	NA	0.00
	Patrice Snyder 88 Avery Avenue Buffalo, NY 14216		1.00	NA	NA	0.00
	Patricia Jasko 10 Hertel Avenue #702 Buffalo, NY 14207		1.00	NA	NA	0.00
	Patricia Lockhart 93 Kelburn Street Buffalo, NY 14206		1.00	NA	NA	0.00
	Patricia Lyons 190 Hampshire Street Buffalo, NY 14213		1.00	NA	NA	0.00
	Patricia Murphy 260 Irving Terrace Kenmore, NY 14223		7,698.93	NA	NA	0.00
	Patricia Oppenheimer 505 Elmwood Avenue, Apt. 11-A Buffalo, NY 14222		1.00	NA	NA	0.00
	Patrick Leahy 134 Freund Street Buffalo, NY 14215		1.00	NA	NA	0.00

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	Patterson Medical Supply P.O. Box 21773 Chicago, IL 60673-1217		1.00	NA	NA	0.00
	Paul B. Hart, M.D. P.O. Box 822 Hamburg, NY 14075		1.00	NA	NA	0.00
	Paul Chandler 94 Jewett Parkway Buffalo, NY 14214		1.00	NA	NA	0.00
	Paul Feliciano 2 Maryner Tower #606 Buffalo, NY 14202		1.00	NA	NA	0.00
	Paul Nicholson 466 W. Utica Street, Upper Buffalo, NY 14213		1.00	NA	NA	0.00
	Philip Brunner 195 Ladner Avenue Buffalo, NY 14220		1.00	NA	NA	0.00
	Philip Wilde 17 Luskin Drive Tonawanda, NY 14150		1.00	NA	NA	0.00
	Physicians' Desk Reference P.O. Box 10689 Des Moines, IA 50336-0689		1.00	NA	NA	0.00
	Praxair Distribution, Inc. Dept. CH 10660 Palatine, IL 60055-0660		1.00	NA	NA	0.00

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	Professional Nurses Assn. of WNY 4511 Main Street Rear Buffalo, NY 14226		1.00	NA	NA	0.00
	Prographic Design 1560 Harlem Road Buffalo, NY 14206		1.00	NA	NA	0.00
	Progressive Business Systems 1393 Duncan Lane, Suite 600 Auburn, GA 30011		1.00	NA	NA	0.00
	Prolift, Inc. 1835 Dale Road Buffalo, NY 14225-0256		2,082.00	NA	NA	0.00
	Pulse P.O. Box 1326 Buffalo, NY 14240		1.00	NA	NA	0.00
	Purchase Power P.O. Box 371874 Pittsburgh, PA 15250		1,448.35	NA	NA	0.00
	RRTI Association, Inc. 155 Washington Ave., Suite 410 Albany, NY 12210		1.00	NA	NA	0.00
	Ramesh Luthor 200 Halsten Prkway East Amherst, NY 14051		824.80	NA	NA	0.00

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	Randolph Hollmon 18 Linwood Terrace Buffalo, NY 14209		1.00	NA	NA	0.00
	Randolph Jones 187 Hoyt, Apt. #2 Buffalo, NY 14214		11.60	NA	NA	0.00
	Randy Catten 484 Hickory Street Buffalo, NY 14204		1.00	NA	NA	0.00
	Raquel Smith-Walker 25 Woodell Avenue Buffalo, NY 14211		1,258.16	NA	NA	0.00
	Rayana Ralabate 171 Pullman Avenue Buffalo, NY 14217		1.00	NA	NA	0.00
	Raymond Allison 425 Winslow Avenue, #1 Buffalo, NY 14211		1.00	NA	NA	0.00
	Raymond Pacheco 526 Niagara Street #404 Buffalo, NY 14201		1.00	NA	NA	0.00
	Raymond Travis 26 Apple Street Buffalo, NY 14218		1.00	NA	NA	0.00
	Red Hawk Fire & Security P.O. Box 677685 Dallas, TX 75267-7685		1.00	NA	NA	0.00

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	Regent Properties, LLC 5726 Wilkinson Avenue Valley Village, CA 91607-1632		1.00	NA	NA	0.00
	Regina Balzano 835 Elmwood Avenue Buffalo, NY 14222		1.00	NA	NA	0.00
	Reliable Office Supplies 8001 Innovation Way Chicago, IL 60682-0080		1.00	NA	NA	0.00
	Remona Curry 1144 Kenmore Avenue, Apt. #10 Kenmore, NY 14217		1.00	NA	NA	0.00
	Rescuecom 2560 Burnet Avenue Syracuse, NY 13206- 7906		1.00	NA	NA	0.00
	Richard Anderson 267 Elmwood Avenue Buffalo, NY 14222		1.00	NA	NA	0.00
	Richard D. Bundy 73 Fernhill Avenue Buffalo, NY 14215		380.35	NA	NA	0.00
	Richard Richmond P.O. Box 25 Cord, AR 72524		1.00	NA	NA	0.00
	Richard Saxon 828 Amherst Street Buffalo, NY 14216		1.00	NA	NA	0.00

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	Richard Schalk 9213 Ridge Road Middleport, NY 14105		2,131.61	NA	NA	0.00
	Richard Spiller 789 Crescent Avenue Buffalo, NY 14216		1.00	NA	NA	0.00
	Rick Wirth System of Sound 12039 Mallard Ridge Drive Charlotte, NC 28269		1.00	NA	NA	0.00
	Rita MacDiarmid 128 Summerview Williamsville, NY 14221		1.00	NA	NA	0.00
	Robert Carter P.O. Box 1453 Buffalo, NY 14213		3,174.12	NA	NA	0.00
	Robert Charles 1749 S. Park Avenue Buffalo, NY 14220		1.00	NA	NA	0.00
	Robert E. Hairston 622 East Utica Buffalo, NY 14211		2,122.11	NA	NA	0.00
	Robert E. O'Donnell, Jr. 3616 Fifth Street Blasdell, NY 14219		2,259.46	NA	NA	0.00
	Robert J. Hermann P.O. Box 444 Grand Island, NY 14072		1.00	NA	NA	0.00
	Robert Jones 496 E. Amherst Street Buffalo, NY 14215		1.00	NA	NA	0.00

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	Robert Laurent 147 North Park Avenue Buffalo, NY 14216		1.00	NA	NA	0.00
	Robert Lund 389 Elmwood Avenue Buffalo, NY 14222		1.00	NA	NA	0.00
	Robert Mann 24 Hiland Place, Apt. D Lancaster, NY 14086		382.63	NA	NA	0.00
	Robert P. Minor 709 Hopkins Street Buffalo, NY 14220		1.00	NA	NA	0.00
	Robert Watson 162 Wildwood Avenue Buffalo, NY 14210		1.00	NA	NA	0.00
	Robert Wilcox 3654 Bowen Road Lancaster, NY 14086		549.20	NA	NA	0.00
	Robert Zietz 5329 Armor Duells Road Orchard Park, NY 14127		1.00	NA	NA	0.00
	Robin Brown 170 Jewett Avenue Buffalo, NY 14214		1,573.40	NA	NA	0.00
	Robin Powell 24 Eagan Buffalo, NY 14218		1.00	NA	NA	0.00
	Rochester Midland Corp. P.O. Box 64462 Rochester, NY 14624-6862		1,453.79	NA	NA	0.00

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	Roger B. Youngs 35 1/2 South Goodman Street Rochester, NY 14607		1.00	NA	NA	0.00
	Ronald Capitano 1370 Sheridan Drive, Comp. B #15 Tonawanda, NY 14150		1.00	NA	NA	0.00
	Ronald Lawrence 10 17th Street Buffalo, NY 14213		31.50	NA	NA	0.00
	Ronco Inc. P.O. Box 187 Buffalo, NY 14240-0187		1.00	NA	NA	0.00
	Rory McCormack 179 Lexington Avenue, #4C Buffalo, NY 14222		1.00	NA	NA	0.00
	Rosa Hamilton 49 15th Street Buffalo, NY 14213		1.00	NA	NA	0.00
	Rosalyn Carmichael 338 Wyoming Buffalo, NY 14201		1.00	NA	NA	0.00
	Roseann Nowak 1054 Kenmore Avenue, Apt. 11 Buffalo, NY 14216		1.00	NA	NA	0.00
	Rotary Club of Buffalo P.O. Box 781 Buffalo, NY 14240		1.00	NA	NA	0.00

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	Rotary Foundation 617 Main Street Suite M105C Buffalo, NY 14203		1.00	NA	NA	0.00
	Roto-Rooter 5672 Collection Center Drive Chicago, IL 60693		1.00	NA	NA	0.00
	Royal Printing Company, Inc. 351 Grant Street Buffalo, NY 14213		1.00	NA	NA	0.00
	Russell Spengler 5 Main St., #207 Tonawanda, NY 14150		1.00	NA	NA	0.00
	Russell Vaughn 466 Koons (Upper) Buffalo, NY 14211		1.00	NA	NA	0.00
	Ruth Rimbeck P.O. Box 125 Alden, NY 14004		2,568.92	NA	NA	0.00
	S & S P.O. Box 513 Colchester, CT 06415-0513		199.04	NA	NA	0.00
	SHRM P.O. Box 791139 Baltimore, MD 21279-1139		1.00	NA	NA	0.00
	Safiyya Hunter 567 Delaware Avenue #22 Buffalo, NY 14202		1.00	NA	NA	0.00

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	Sage Software P.O. Box 849887 Dallas, TX 75284- 9887		1.00	NA	NA	0.00
	Sam's Auto Repair Inc. 369 Niagara Street Buffalo, NY 14201		1.00	NA	NA	0.00
	Samuel Young 389 Elmwood Avenue Buffalo, NY 14222		1.00	NA	NA	0.00
	Sandra Dubois 63 Krupp Street Buffalo, NY 14212		1.00	NA	NA	0.00
	Sandra Heath 161 Sixth Avenue North Tonawanda, NY 14120		12,709.50	NA	NA	0.00
	Sara Shay 2668 Elmwood Avenue, Apt. 336 Kenmore, NY 14217		1.00	NA	NA	0.00
	Schaeffer Plumbing Supply P.O. Box 576 Buffalo, NY 14240-0576		34.64	NA	NA	0.00
	Schaub Equipment Rental Inc. 2902 Seneca Street Buffalo, NY 14224		1.00	NA	NA	0.00

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	Scolaro Shulman Cohen Fetter & Burstein 507 Plum Street, Suite 300 Syracuse, NY 13204		1.00	NA	NA	0.00
	Sean Mullens 11 Andover Avenue Buffalo, NY 14215		1.00	NA	NA	0.00
	Selesta Benston 1250 Bailey Avenue, Apt. 602 Buffalo, NY 14212		1.00	NA	NA	0.00
	Shamrock Construction 44 Rand Avenue Buffalo, NY 14216		1.00	NA	NA	0.00
	Shaneka Vass 1050 Kensington Avenue Buffalo, NY 14215		3,174.12	NA	NA	0.00
	Shaquana Burton 321 Dartmouth Avenue Buffalo, NY 14215		1.00	NA	NA	0.00
	Sharon McGuire 167 W. Humboldt Parkway - 605 Buffalo, NY 14214		44.02	NA	NA	0.00
	Shauntae Rose 2388 William Street, Apt. #4 Cheektowaga, NY 14206		1.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Shawn Norman 136 Virgil Street Buffalo, NY 14216		1.00	NA	NA	0.00
	Shawn Szymkowski 358 Highgate Buffalo, NY 14215		7.86	NA	NA	0.00
	Shawna Johnson 497 Hewitt Avenue Buffalo, NY 14215		45.00	NA	NA	0.00
	Sheila Buie 224 Orange Street Buffalo, NY 14204		370.93	NA	NA	0.00
	Sheriff of Erie County Dept. #831 P.O. Box 8000 Buffalo, NY 14267		377.27	NA	NA	0.00
	Sherwin Williams Co. 1470 Main Street Buffalo, NY 14209		1.00	NA	NA	0.00
	Shimiya McFarland-Clarke 83 Marigold Avenue Buffalo, NY 14215		97.20	NA	NA	0.00
	Shoreham Consultants 32 Shoreham Parkway Buffalo, NY 14216		1.00	NA	NA	0.00
	Simon Electric Company Inc. 367 Ellicott Street Buffalo, NY 14203		358.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Sisters of Charity St. Joseph Campus 2605 Harlen Road Buffalo, NY 14225-4018		1.00	NA	NA	0.00
	Social Security Administration Northtown Business Center 3131 Sheridan Drive Buffalo, NY 14226		1.00	NA	NA	0.00
	Southtowns Radiology Assoc. 3040 Amsdell Rd. Hamburg, NY 14075		1.00	NA	NA	0.00
	Sportservice HSBC Arena One Seymore Knox III Plaza Buffalo, NY 14203		1.00	NA	NA	0.00
	St. Joseph Hospital 2605 Harlem Road Buffalo, NY 14225		1.00	NA	NA	0.00
	Staples Business Advantage Dept. ROC P.O. Box 415256 Boston, MA 02241-5256		1.00	NA	NA	0.00
	Stericycle, Inc. P.O. Box 9001590 Louisville, KY 40290-1590		429.62	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Steve Bueme Construction 5 Willowbrook Drive Orchard Park, NY 14127		1.00	NA	NA	0.00
	Steven Pongonis 125 Hudson Street Buffalo, NY 14201		1.00	NA	NA	0.00
	Stevie L. Worthy 292 Winslow Buffalo, NY 14211		1.00	NA	NA	0.00
	Sullivan Hearn 197 Shumway St. #1 Buffalo, NY 14212		1.00	NA	NA	0.00
	Superior Heat Co. LLC 3461 N. Benzing Road Orchard Park, NY 14127		1.00	NA	NA	0.00
	Superior Plumbing & Rooter 170 Cemetery Road Lancaster, NY 14086		1.00	NA	NA	0.00
	Superior Technical Resources 250 International Drive Buffalo, NY 14221		1.00	NA	NA	0.00
	Supervisor of Licenses Office of Fuel Devices 312 City Hall Buffalo, NY 14202		1.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Susan Czech 70 Cayuga Creek Road Cheektowaga, NY 14227		1.00	NA	NA	0.00
	Susan Janos, Town Clerk 5583 Main Street Buffalo, NY 14221		1.00	NA	NA	0.00
	Susan Krywokulski 163 Thompson Street Buffalo, NY 14207		1.00	NA	NA	0.00
	Susan Taylor 3579 Trails End Lane North Tonawanda, NY 14120		1.00	NA	NA	0.00
	Sysco Food Services P.O. Box 3508 Jamestown, NY 14702- 3508		1.00	NA	NA	0.00
	TIAA-CREF P.O. Box 933326 Atlanta, GA 31193- 3326		150.00	NA	NA	0.00
	TMP Technologies Inc. 1200 Northland Avenue Buffalo, NY 14215-3825		1.00	NA	NA	0.00
	Taekisha Harris 188 Stockbridge Avenue Buffalo, NY 14215		165.06	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Tameka Nixon 2528 Main Street Buffalo, NY 14214		1.00	NA	NA	0.00
	Teara Rolling 971 Walden Avenue Buffalo, NY 14216		141.38	NA	NA	0.00
	Tel-Ad Productions 5406 Broadway P.O. Box 529 Lancaster, NY 14086		1.00	NA	NA	0.00
	Teresa Cooper 38 Roosevelt Avenue Buffalo, NY 14215		1.00	NA	NA	0.00
	Terrence Rhone 105 Shirley Avenue, Apt. #2 Buffalo, NY 14215		1.00	NA	NA	0.00
	The Bulb Man 1810-G Auger Dr. Tucker, GA 30084-6603		1.00	NA	NA	0.00
	The Donny Thiry foundation 5075 Clarice Drive Hamburg, NY 14075		1.00	NA	NA	0.00
	The Great Pumpkin Farm 1199 Main Street Clarence, NY 14031		1.00	NA	NA	0.00
	The Pension Service P.O. Box 478 North Haven, CT 06473		1.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	The Tool Ranch 3857 Walden Avenue Lancaster, NY 14086		1.00	NA	NA	0.00
	Theresa Smith 112 Saltler Buffalo, NY 14211		1.00	NA	NA	0.00
	Third Party Solutions Process P.O. Box 504591 Saint Louis, MO 63150-4591		1.00	NA	NA	0.00
	Thomas Gaines 210 Niagara Street #103 Buffalo, NY 14201		1.00	NA	NA	0.00
	Thomas Lobue 272 Colvin Avenue #4 Buffalo, NY 14216		1.00	NA	NA	0.00
	Thomas Mills 55 Ralston, Apt. 216 Buffalo, NY 14217		1.00	NA	NA	0.00
	Thomas Piepenburg 333 Linwood Avenue Buffalo, NY 14209		1,320.02	NA	NA	0.00
	Thomas Porter 237 Timon Street Buffalo, NY 14208		1.00	NA	NA	0.00
	Thompson Publishing Group Subscription Service Center P.O. Box 26185 Tampa, FL 33633-0922		1.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Time Warner Cable 2875 Union Road, Suite 359 Cheektowaga, NY 14227		1.00	NA	NA	0.00
	Time Warner Cable 355 Chicago Street Buffalo, NY 14204		1,242.01	NA	NA	0.00
	Time Warner Cable P.O. Box 77169 Charlotte, NC 28271- 7169		1.00	NA	NA	0.00
	Time Warner Cable P.O. Box 77169 Charlotte, NC 28271- 7169		1.00	NA	NA	0.00
	Timothy Dineen 1255 Wyoming Avenue Niagara Falls, NY 14305		1.00	NA	NA	0.00
	Tina Escalera 2528 Main Street Buffalo, NY 14214		1.00	NA	NA	0.00
	Tommy Lott 975 S. East Ferry Street Buffalo, NY 14211		1.00	NA	NA	0.00
	Tonia Jones 2528 Main Street Buffalo, NY 14214		1.00	NA	NA	0.00
	Tontine Surplus 3751 Harlem Road Buffalo, NY 14215		1.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Tony Martin Awards Inc. 3637 Harlem Road Buffalo, NY 14215		1.00	NA	NA	0.00
	Tonya Mobley 10 1/2 Girard Street Buffalo, NY 14211		1.00	NA	NA	0.00
	Tops Markets #113 425 Niagara Street Buffalo, NY 14201		1.00	NA	NA	0.00
	Tops P.O. Box 55841 Boston, MA 02205-5841		1.00	NA	NA	0.00
	Trugreen Lawncare P.O. Box 78501 Phoenix, AZ 85062		1.00	NA	NA	0.00
	Tynetta Prim 16 Antwrepe Buffalo, NY 14211		1.00	NA	NA	0.00
	U. S. Marketing 40-14 24th Street Long Island City, NY 11101		1.00	NA	NA	0.00
	U.S. Bank Equipment Finance P.O. Box 790448 Saint Louis, MO 63179-0448		1.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	UB School of Social Work Continuing Education Registration Research Foundation of SUNY Buffalo, NY 14214		1.00	NA	NA	0.00
	ULINE 12575 Uline Dr. Pleasant Prairie, WI 53158		85.28	NA	NA	0.00
	UPS P.O. Box 7247-0244 Philadelphia, PA 19170		90.76	NA	NA	0.00
	USA Mobility Wireless, Inc. P.O. Box 4062 Woburn, MA 01888-4062		1.00	NA	NA	0.00
	Unifirst Corp. 3999 Jeffrey Blvd. Buffalo, NY 14219		1.00	NA	NA	0.00
	Univera Health Care 205 Park Club Lane Buffalo, NY 14221		1.00	NA	NA	0.00
	University Emergency Medical P.O. Box 3487 Buffalo, NY 14240-3487		90.85	NA	NA	0.00
	Valpar International Corp. P.O. Box 5767 Tucson, AZ 85703-5767		1.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Van Bourgondien Fundraising Program P.O. Box 2000 Virginia Beach, VA 23450		1.00	NA	NA	0.00
	Variety Club of Buffalo 195 Delaware Avenue Buffalo, NY 14202		1.00	NA	NA	0.00
	Verizon P.O. Box 1100 Albany, NY 12250-0001		799.50	NA	NA	0.00
	Verizon P.O. Box 15124 Albany, NY 12212-5124		1.00	NA	NA	0.00
	Verizon P.O. Box 15124 Albany, NY 12212-5124		1.00	NA	NA	0.00
	Verizon Wireless 5175 Emerald Parkway Dublin, OH 43017		1.00	NA	NA	0.00
	Verizon Wireless P.O. Box 489 Newark, NJ 07101		2,154.28	NA	NA	0.00
	Veronica Owens 117 Kent Street Buffalo, NY 14212		1.00	NA	NA	0.00
	Vertex Systems Corp. P.O. Box 430 Newark, OH 43058- 0430		1.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Vibiana Pratecavage 266 Elmwood Avenue #378 Buffalo, NY 14222		978.16	NA	NA	0.00
	Vincent Sharp 123 Atlantic Buffalo, NY 14212		1.00	NA	NA	0.00
	Vonetta McGee 137 Mohr Street Buffalo, NY 14202		1.00	NA	NA	0.00
	WNY Occupational Healthcare 621 10th Street Niagara Falls, NY 14302		1.00	NA	NA	0.00
	WNY Radiology Associates LLC P.O. Box 5114 Buffalo, NY 14240		1.00	NA	NA	0.00
	WNYDDSO 1200 East West Road Buffalo, NY 14224		1.00	NA	NA	0.00
	WageWorks P.O. Box 870725 Kansas City, MO 64187-0725		75.00	NA	NA	0.00
	Walgreens P.O. Box 90484 Chicago, IL 60696-0484		1.00	NA	NA	0.00
	Walter Gates 167 W. Humboldt Pkwy., #1021 Buffalo, NY 14214		1.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Walter Tschernenko 31 Beach Road Cheektowaga, NY 14225		1.00	NA	NA	0.00
	Webster Szanyi 1400 Liberty Building Buffalo, NY 14202		1.00	NA	NA	0.00
	Wegmans Food Markets Inc. 651 Dick Road Depew, NY 14043		1.00	NA	NA	0.00
	Wells Fargo Financial Capital Finance/Accounts Receivable P.O. Box 7777 San Francisco, CA 94120-7777		1.00	NA	NA	0.00
	West Herr Ford 10 Campbell Blvd. Getzville, NY 14068		1.00	NA	NA	0.00
	Wilbert Lashley 256 Herman Avenue #1 Buffalo, NY 14211		1,016.86	NA	NA	0.00
	Wilbert Lashley 256 Herman Avenue #1 Buffalo, NY 14211		1.00	NA	NA	0.00
	William Besant 341 Ideal Street Buffalo, NY 14206		1.00	NA	NA	0.00
	William Cobb 136 Bennett Village Terrace Buffalo, NY 14214		1.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	William Perry 430 Delaware Avenue Buffalo, NY 14202		1.00	NA	NA	0.00
	William Stines 40 Woodlawn Buffalo, NY 14209		1.00	NA	NA	0.00
	Willie Wolf 121 Lafayette Street Buffalo, NY 14213		1.00	NA	NA	0.00
	Yolanda Williams 2528 Main Street Buffalo, NY 14214		1.00	NA	NA	0.00
	Yost Engineering, Inc. 630 Second Street Portsmouth, OH 45662		1.00	NA	NA	0.00
	Yvonne Bonner 81 E. Parade Avenue Buffalo, NY 14211		1.00	NA	NA	0.00
	Yvonne Childs 436 Berkshire Avenue, #1 Buffalo, NY 14215		1.00	NA	NA	0.00
	Zelda Harper 26 Richlawn Avenue Buffalo, NY 14215		1.00	NA	NA	0.00
000008	AP PROFESSIONALS OF WNY LLC	7100-000	12,238.00	13,876.30	13,876.30	2,748.05
000069	BONNIE MALTBY	7100-000	429.16	429.16	429.16	84.99

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
000058	BUFFALO SERVICE CREDIT UNION	7100-000	NA	1,262.20	1,262.20	249.96
000059	BUFFALO SERVICE CREDIT UNION	7100-000	NA	1,164.41	1,164.41	230.60
000109	BUFFALO TRUCK CENTER INC.	7100-000	934.89	934.89	934.89	185.14
000066	C14 HOLDINGS, LLC	7100-000	15,195.81	15,195.81	15,195.81	3,009.37
	CLERK, U.S. BANKRUPTCY COURT	7100-000	NA	0.00	4,442.85	4,442.85
000128	COMMUNITY SERVICES FOR THE	7100-000	19,864.10	16,361.00	16,361.00	3,240.12
000136	DE LAGE LANDEN FINANCIAL SERVICES	7100-000	205.07	10,934.05	10,934.05	2,165.37
000077	DOBMEIER JANITORIAL SUPPLY INC.	7100-000	29,907.67	32,262.71	32,262.71	6,389.28
000121	EDWARD BUCZYNSKI	7100-000	3,169.40	2,379.83	2,379.83	471.30
000138	EDWARD BUCZYNSKI	7100-000	NA	90.00	90.00	17.82
000137	GE CAPITAL INFO TECH SOLUTIONS, INC	7100-000	2,130.38	5,614.95	5,614.95	1,111.98
000055	GENERAL ELECTRIC CAPITAL CORPORATIO	7100-000	NA	7,052.93	7,052.93	1,396.76

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
000036	GLK INTEGRITY, INC.	7100-000	NA	3,568.73	3,568.73	706.75
000081	HISCOCK & BARCLAY, LLP	7100-000	1.00	2,180.70	2,180.70	431.86
000135	HOVER NETWORKS, INC.	7100-000	3,675.54	5,775.90	5,775.90	1,143.85
000132	INDEPENDENT HEALTH	7100-000	1.00	8,198.96	8,198.96	1,623.72
000050	INDEPENDENT HEALTH ASSOCIATION, INC	7100-000	43,808.52	21,904.26	21,904.26	4,337.91
000084	IRISH PROPANE CORP.	7100-000	650.49	1,405.53	1,405.53	278.35
000106A	JACK MANGANELLO	7100-000	1.00	114,847.59	114,847.59	22,744.33
000107	JACK MANGANELLO	7100-000	NA	6,446.00	6,446.00	1,276.56
000147	JAECKLE FLEISCHMANN & MUGEL, LLP	7100-000	1.00	14,081.10	14,081.10	2,788.61
000011	JANET STANEK	7100-000	8,326.50	8,326.50	8,326.50	1,648.97
000114	JODIE GLAGOLICH	7100-000	4,444.66	3,434.64	150.00	29.71
000115	JODIE GLAGOLICH	7100-000	NA	844.47	844.47	167.24
000140A	JOHN ORTOLANI	7100-000	NA	3,970.86	752.03	148.93
000111	JOHN W. DANFORTH CO.	7100-000	7,990.00	7,999.00	7,999.00	1,584.12
000125	JULIETTE RYAN	7100-000	1,100.78	1,843.16	374.36	74.14

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
000099	KAREN HEFFLE	7100-000	3,392.29	3,831.58	453.34	89.78
000117	KATHLEEN A. MCMORROW	7100-000	1.00	858.70	858.70	170.06
000070	KLEEN WINDOWS, INC.	7100-000	8,159.00	8,159.00	8,159.00	1,615.80
000004	MEDISKED, LLC	7100-000	29,000.00	31,000.00	31,000.00	6,139.22
000112	MELANIE LAUER	7100-000	3,769.60	8,942.38	8,942.38	-61.08
000139	MODERN DISPOSAL SERVICES INC.	7100-000	10,223.39	14,423.39	14,423.39	2,856.40
000102	NATIONAL FUEL GAS DISTRIBUTION CORP	7100-000	5,262.56	1,204.97	1,204.97	238.63
000105	NATIONAL GRID	7100-000	16,066.36	35,545.11	35,545.11	7,039.33
000158A	NEW YORK STATE DEPARTMENT OF LABOR	7100-000	21,375.36	101,544.28	101,544.28	20,109.75
000063B	NEW YORK STATE TAX COMMISSION	7100-000	1.00	129.13	129.13	25.57
159	NYS DEPARTMENT OF HEALTH	7100-000	1.00	582,954.27	582,954.27	115,447.81
000103	PHILADELPHIA INDEMNITY INSURANCE CO	7100-000	8,933.40	35,673.60	35,673.60	7,064.77

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
000085	PITNEY BOWES INC	7100-000	170.02	1,448.35	1,448.35	286.83
000092A	PRAXAIR DISTRIBUTION INC	7100-000	119.52	600.00	600.00	-4.10
000052	ROMAR TRUCK REPAIR AND MECHANICAL S	7100-000	1,298.84	1,298.84	1,298.84	257.22
000041	SANDRA BOUNDY	7100-000	3,454.94	3,464.97	455.37	90.18
000068	SCHINDLER ELEVATOR CORPORATION	7100-000	1,965.98	1,508.08	1,508.08	298.66
000037	SONITROL SECURITY SYSTEMS	7100-000	1,707.72	7,205.82	7,205.82	1,427.03
000064	STONERIVER PHARMACY SOLUTIONS	7100-000	NA	528.01	528.01	104.57
000122	THE BUSINESS COUNCIL OF NYS, INC.	7100-000	842.90	1,622.33	1,622.33	321.28
000003B	TINA M. TERRITO	7100-000	2,557.74	1,279.00	1,279.00	253.29
000051	TRI-STATE WINDOW CLEANING INC.	7100-000	5,000.00	5,000.00	5,000.00	990.20
000134	TZ SERVICES	7100-000	1.00	450.00	450.00	89.12
000149	BARBARA FRANUSIAK	7200-000	3,280.98	2,328.96	0.00	0.00
000151	BONADIO & CO, LLP	7200-000	58,002.50	58,002.50	58,002.50	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
000154	CARINA BAILOR	7200-000	3,084.15	3,082.22	0.00	0.00
000157	CHRISTINE WILLIAMS	7200-000	524.11	427.50	0.00	0.00
000148	KERRY DOUGHERTY	7200-000	509.58	659.18	0.00	0.00
000153	LANA HAMES	7200-000	3,772.01	4,907.14	1,881.22	0.00
000150	PEGGY PLATT	7200-000	2,116.49	1,484.46	0.00	0.00
000152	PRONEXUS, LLC	7200-000	NA	728.67	728.67	0.00
000156	RACHEL ORTIZ	7200-000	NA	383.60	0.00	0.00
160	RENFORD, JADE	7200-000	NA	1,842.17	941.93	0.00
000155	SANDRA ROE	7200-000	511.98	809.57	0.00	0.00
TOTAL GENERAL UNSECURED CLAIMS			\$ 975,498.73	\$ 1,235,713.42	\$ 1,212,694.51	\$ 229,578.96

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 1
Exhibit 8

Case No: 13-12128 MJK Judge: MICHAEL J. KAPLAN, U.S.B.J.
Case Name: PHOENIX FRONTIER, INC.

Trustee Name: MORRIS L. HORWITZ, CH7 TRUSTEE
Date Filed (f) or Converted (c): 08/09/13 (f)
341(a) Meeting Date: 09/17/13
Claims Bar Date: 12/13/13

For Period Ending: 11/01/18

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. ACCOUNTS RECEIVABLE	271,516.18	11,919.25		75,472.87	FA
2. Key Bank Payroll Account	Unknown	61,516.74		61,516.74	FA
3. Key Bank Jack Cobra Account (u)	Unknown	5,433.99		5,433.99	FA
4. Insurance refund (u)	Unknown	0.00		62.59	FA
5. 2095 Kensington Avenue	213,000.00	155,113.16		155,113.16	FA
6. Recovery of overpayment (u)	0.00	11,238.75		11,238.75	FA
7. Closed First Niagara Bank account (u)	0.00	378.62		378.62	FA
8. VEHICLES	253,044.00	177,850.00		177,850.00	FA
9. MACHINERY AND SUPPLIES	150,570.00	0.00		93,695.00	FA
10. 100 and 111 Leroy , 45 Jewett Pkwy, Buffalo	850,000.00	307,500.00		307,500.00	FA
11. Rent for Kensington	Unknown	9,900.68		9,900.68	FA
12. Lease with Community Services	Unknown	0.00		0.00	FA
13. NYS Office of Children & Family Services	Unknown	0.00		0.00	FA
14. NYS Education Dept Adult Career & Cont Ed.	Unknown	0.00		0.00	FA
15. NYS Dept of Adult Care & Cont Services	Unknown	0.00		0.00	FA
16. D & O Coverage	Unknown	0.00		0.00	FA
17. Key Bank Deposit Account (7643)	42,988.30	0.00		0.00	FA
18. Key Bank Operating Account (0218)	76,054.24	0.00		0.00	FA
19. 191 Cayuga, Cheektowaga	10,000.00	0.00		0.00	FA
20. OFFICE EQUIPMENT (u)	0.00	0.00		663.30	FA
21. A-Kleen Windows Inc. preference (u)	0.00	2,000.00		2,000.00	FA
22. Dobmeier Janitor Supply Inc. preference (u)	0.00	1,000.00		1,000.00	FA
23. Allied Waste preference (u) recovery of preference	0.00	1,500.00		1,500.00	FA
24. Healthnow preference (u)	0.00	30,000.00		30,000.00	FA
25. CINTAS preference (u)	0.00	3,414.19		3,414.19	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 2
Exhibit 8

Case No: 13-12128 MJK Judge: MICHAEL J. KAPLAN, U.S.B.J.
Case Name: PHOENIX FRONTIER, INC.

Trustee Name: MORRIS L. HORWITZ, CH7 TRUSTEE
Date Filed (f) or Converted (c): 08/09/13 (f)
341(a) Meeting Date: 09/17/13
Claims Bar Date: 12/13/13

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
settled per order					
26. Guarantee Insurance preference (u)	0.00	3,500.00		3,500.00	FA
settled per order					
27. Philadelphia Insurance preference (u)	0.00	6,000.00		6,000.00	FA
settled after AP per order					
28. National benefit Life preference (u)	0.00	2,495.63		2,495.63	FA
29. NYSUID Preference (u)	0.00	6,867.54		6,867.54	FA
30. Refund from Verizon of taxes (u)	0.00	64.27		64.27	FA
refund of gross receipts surcharge from Verizon per settlement with NYST&F					
31. Remnant sale proceeds (u)	0.00	2,700.00		2,700.00	FA

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$1,867,172.72	\$800,392.82	\$958,367.33	\$0.00
				(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

June 30, 2014 (MLH) Trustee has actively administered this case on a nearly daily basis; significant events include sales of two parcels of real estate; sales of equipment; certified destruction of computer equipment; abandonment of client records; negotiations with DOL on termination of pension; remaining actions include: collections of accounts and preference determination; July 16, 2014 (MLH) prep Notice terminate pesnion; prep notice destruction records; October 01, 2014 (MLH) emails for records retrieval with Ortolani; execute plan docs; October 02, 2014 (MLH) conference all Hancock termination; 11/7/14 Receive and review multiple emails regarding certain pensioners; draft and preparation response to TPSI and Hancock; 11/11/14 Receive and review email inquiry from Patricia Murphy; draft and preparation

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 3
Exhibit 8

Case No: 13-12128 MJK Judge: MICHAEL J. KAPLAN, U.S.B.J.
Case Name: PHOENIX FRONTIER, INC.

Trustee Name: MORRIS L. HORWITZ, CH7 TRUSTEE
Date Filed (f) or Converted (c): 08/09/13 (f)
341(a) Meeting Date: 09/17/13
Claims Bar Date: 12/13/13

reply; November 21, 2014 (MLH) Receive and review emails from TPSI regarding 5500s; draft and preparation inquiry to USDOL; receive reply and advise TPSI regarding filing issues; receive inquiry from Hancock regarding pensioner; draft and preparation reply; Receive and review information from TPSI; create log-in at DOL for filing 5500; November 26, 2014 (MLH) Receive McCullogh-Franklin pension proceeds; deposit to trust and re-issue to ex-employee; phone calls and emails with McCullogh-Freeman; December 11, 2014 (MLH) Telephone conversation with former board member T. O'Connell re taxes and claims; draft and preparation email Attorney Bivona regarding taxes; January 06, 2015 (MLH) Telephone conference with Matt Wolfe regarding records disposition; draft and preparation email to Pat Murphy with request for records retrieval; February 09, 2015 (MLH) Draft and application for payment of trustee's consultant, Patricia Murphy; request to Court for hearing on application; March 24, 2015 (MLH) Receive and review correspondence from USDOL regarding termination of retirement plan; draft and preparation email to TPSI 3rd party admin for response to request of DOL for additional documentation on windup of plan; June 17, 2015 (MLH) pref demand Calamar; email Graber re order and prefs; October 08, 2015 (MLH) Draft and preparation Motion for payment of disbursement to Jewett Management LLC for the \$6000 credit due from disposition of records; filed ECF for hearing; December 14, 2015 (MLH) Preparation of taxing documents and ledgers for LumsdenMcCormick, CPAs telephone conference with Brian Kern, CPA; July 13, 2016 (MLH) Appear at hearing in Bankruptcy Court for approval of preference hearing; advise Attorney Lutterbein of results; August 22, 2016 (MLH) Draft and preparation email to CPAs Schlein and Kern for status and meeting; September 19, 2016 (MLH) email Lutterbein status prefs; September 28, 2016 (MLH) Receive and review response from Attorney Lutterbein regarding status preferences; November 15, 2016 (MLH) Draft and preparation letter to Bonadio & Co. for last tax returns; December 19, 2016 (MLH) Draft and preparation non-waiver of privilege letter and demand for tax returns and all files to Bonadio & Co.; January 17, 2017 (MLH) claims objections; February 07, 2017 (MLH) Receive and review preference settlement report and calculations; draft and preparation Application for Compensation; file ECF with accounting of settlements; February 17, 2017 (MLH) Receipt and review documentation from Bonadio Group; draft and preparation correspondence to CPA Kern with thumb drive and ledger for tax opinion; June 06, 2017 (MLH) Email to CPA Kern for status of tax review; June 13, 2017 (MLH) Review of Court docket for claims decisions; draft and preparation order on claims objections; August 24, 2017 (MLH) Negotiate remnant sale; review Remnant Sale Agreement; draft and preparation Notice, Motion, Proposed Order and certificate of sale; file all ECF; October 04, 2017 (MLH) Preparation and attendance at hearing in Bankruptcy Court on: remnant sale; sale approved; order submitted; Email to CPAs Kern and Schlien for tax opinion, final invoice

Initial Projected Date of Final Report (TFR): 05/30/16 Current Projected Date of Final Report (TFR): 12/30/17

Date: _____
MORRIS L. HORWITZ, CH7 TRUSTEE

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 4
Exhibit 8

Case No: 13-12128 MJK Judge: MICHAEL J. KAPLAN, U.S.B.J.
Case Name: PHOENIX FRONTIER, INC.

Trustee Name: MORRIS L. HORWITZ, CH7 TRUSTEE
Date Filed (f) or Converted (c): 08/09/13 (f)
341(a) Meeting Date: 09/17/13
Claims Bar Date: 12/13/13

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 1

Exhibit 9

Case No: 13-12128 -MJK
Case Name: PHOENIX FRONTIER, INC.

Trustee Name: MORRIS L. HORWITZ, CH7 TRUSTEE
Bank Name: UNION BANK
Account Number / CD #: *****3160 Checking Account (Non-Interest Earn

Taxpayer ID No: *****5451
For Period Ending: 11/01/18

Blanket Bond (per case limit): \$ 7,316,562.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
08/20/13	11	SK Arora 3 regents Pk e. Amherst, NY 14051	Rent Kensington	1122-000	1,250.00		1,250.00
08/20/13	1	Chief Supply Corporation PO Box 481922 Charlotte, NC 28269	Accounts receivable	1121-000	1,081.00		2,331.00
08/20/13	1	Lansky Sharpeners PO Box 800 Buffalo, NY 14231-0800	Accounts receivable	1121-000	7,177.65		9,508.65
08/20/13	1	TMP TechnologiesINC. 1200 Northland Avenue Buffalo, NY 14215-3835	Accounts receivable	1121-000	2,410.60		11,919.25
09/09/13	1	MDS Associates, Incc. 61 Innsbruck Drive Cheektowaga, NY 14227	Accounts Receivable	1121-000	120.00		12,039.25
09/09/13	1	Henry Schein Inc. 135 Duryea Road Melville, NY 11747	Accounts receivable	1121-000	680.00		12,719.25
09/09/13	1	NYSID 11 Columbia Circle Drive Albany, NY 12203	Accounts receivable	1121-000	6,001.42		18,720.67
09/09/13	1	Lansky Sharpeners PO Box 800 Buffalo, NY 14231-0800	Accounts receivable	1121-000	3,638.28		22,358.95
09/09/13	1	M & T Bank General Accounting PO Box 767 Buffalo, NY 14240	Accounts receivable	1121-000	151.06		22,510.01
09/09/13	1	A Taste of Buffalo, Inc.	Accounts receivable	1121-000	1,750.00		24,260.01

Page Subtotals 24,260.01 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 2

Exhibit 9

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Trustee Name: MORRIS L. HORWITZ, CH7 TRUSTEE
Bank Name: UNION BANK
Account Number / CD #: *****3160 Checking Account (Non-Interest Earn

Taxpayer ID No: *****5451
For Period Ending: 11/01/18

Blanket Bond (per case limit): \$ 7,316,562.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
09/09/13	1	276 Greenwood Ct. East Aurora, NY 14052 Pure Air Technologies, Inc. 1800 Broadway, Building 1-D Buffalo, NY 14212	Accounts receivable	1121-000	1.40		24,261.41
09/09/13	1	Western NY Family Inc. 3147 Delaware Avenue Kenmore, NY 14217	Accounts receivable	1121-000	100.00		24,361.41
09/09/13	1	TMP Technologies Inc. 1200 Northland Avenue Buffalo, NY 14215-3835	Accounts receivable	1121-000	1,189.08		25,550.49
09/09/13	1	State Employees Federated Appeal Niagara Frontier 742 Delaware Avenue Buffalo, NY 14209	Accounts receivable	1121-000	10.21		25,560.70
09/09/13	1	State Employees Federated Appeal Niagara Frontier 742 Delaware Avenue Buffalo, NY 14209	Accounts receivable	1121-000	54.60		25,615.30
09/09/13	1	Medicaid Management Information System	Accounts receivable	1121-000	6,577.48		32,192.78
09/11/13	010001	International Sureties, Ltd. Suite 420 701 Poydras Street New Orleans, LA 70139	Bond #016029057	2300-000		26.16	32,166.62
09/18/13	2	Phoenix Frontier	Key Payroll account recovery	1129-000	61,516.74		93,683.36
09/18/13	3	Phoenix Frontier	Payment on Key Jack Cobra Account	1229-000	5,433.99		99,117.35
09/25/13		UNION BANK	BANK SERVICE FEE	2600-000		15.00	99,102.35
10/01/13	1	Poly Lam Products Corp PO Box 1734 Williamsville, NY 14231-1734	Accounts recievable	1121-000	510.25		99,612.60

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41.16

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 3

Exhibit 9

Case No: 13-12128 -MJK
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Trustee Name: MORRIS L. HORWITZ, CH7 TRUSTEE
Bank Name: UNION BANK
Account Number / CD #: *****3160 Checking Account (Non-Interest Earn

Taxpayer ID No: *****5451
For Period Ending: 11/01/18

Blanket Bond (per case limit): \$ 7,316,562.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
10/01/13	1	Poly Lam Products Corp PO Box 1734 Williamsville, NY 14231-1734	Accounts Receivable	1121-000	90.50		99,703.10
10/01/13	1	Poly Lam Products Corp PO Box 1734 Williamsville, NY 14231-1734	Accounts Receivable	1121-000	137.08		99,840.18
10/01/13	1	Poly Lam Products Corp PO Box 1734 Williamsville, NY 14231-1734	Accounts Receivable	1121-000	173.29		100,013.47
10/01/13	1	Medicaid Management Information System	Accounts Receivable	1121-000	252.98		100,266.45
10/08/13	4	Nationwide Life Insurance Co. One Nationwide Plaza Columbus, OH 43215	Insurance refund	1290-000	62.59		100,329.04
10/14/13	11	S.K. Arora 2095 Kensington Avenue Snyder, NY 14226	Rent Sept. & Oct. Kensington Ave.	1122-000	2,500.00		102,829.04
10/14/13	1	xpedx National Shared Service Center 6287 Tri-Ridge Blvd Loveland, OH 45140	Accounts receivable	1122-000	273.34		103,102.38
10/14/13	1	Lansky Sharpeners PO Box 800 Buffalo, NY 14231-0800	Accounts receivable	1121-000	47.30		103,149.68
10/21/13	010002	Computer Search Corporation 331 Audubon Parkway Buffalo, NY 14228	Payroll prep for 3rd quarter Payroll preparation for 3rd quarter withholding	2990-000		217.37	102,932.31
10/25/13		UNION BANK	BANK SERVICE FEE	2600-000		76.05	102,856.26
11/04/13	1	CB&T a division of SNYOVUS Bank PO Box 120	Accounts receivable	1122-000	243.80		103,100.06

Page Subtotals 3,780.88 293.42

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Exhibit 9

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Bank Name: UNION BANK
Account Number / CD #: *****3160 Checking Account (Non-Interest Earn

Taxpayer ID No: *****5451
For Period Ending: 11/01/18

Blanket Bond (per case limit): \$ 7,316,562.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
11/04/13	1	Columbus, GA 31902 Food Bank of WNY 91 Holt Street Buffalo, NY 14206	Accounts Receivable	1121-000	40.10		103,140.16
11/05/13	010003	National Grid	24324-94116 45 Jewett, Buffalo	2990-000		650.92	102,489.24
11/05/13	010004	National Grid	18324-98111 100 Leroy, Buffalo	2990-000		2,131.97	100,357.27
11/11/13	1	GoodYear 200 Innovation Way, Dept 617 Akron, OH 44316-0001	Accounts receivable	1121-000	77.00		100,434.27
11/11/13	1	NYSID 11 Columbia Circle Drive Albany, NY 12203	Accounts receivable	1121-000	607.61		101,041.88
11/11/13	1	Poly Lam Prouducts Corp PO Box 1734 Williamsville, NY 14231-1734	Accounts Receivable	1121-000	26.97		101,068.85
11/11/13	1	Poly Lam Products Corp PO Box 1734 Williamsville, NY 14231-1734	Accounts Receivable	1121-000	926.90		101,995.75
11/11/13	1	Poly Lam Products Corp PO Box 1734 Williamsville, NY 14231-1734	Accounts Receivable	1121-000	14.57		102,010.32
11/11/13	1	Poly Lam Products Corp PO Box 1734 Williamsville, NY 14231-1734	Accounts Receivable	1121-000	210.26		102,220.58
11/18/13	6	S&S Worldwide, Inc. Colchester CT 06415	Recovery of overpayment	1290-000	34.02		102,254.60
11/18/13	7	First Niagara Bank 6950 S. Transit Road PO Box 514 Lockport, NY 14095-0514	Closed Bank account	1290-000	378.62		102,633.22

Page Subtotals 2,316.05 2,782.89

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 5

Exhibit 9

Case No: 13-12128 -MJK
Case Name: PHOENIX FRONTIER, INC.

Trustee Name: MORRIS L. HORWITZ, CH7 TRUSTEE
Bank Name: UNION BANK
Account Number / CD #: *****3160 Checking Account (Non-Interest Earn

Taxpayer ID No: *****5451
For Period Ending: 11/01/18

Blanket Bond (per case limit): \$ 7,316,562.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
11/18/13	010005	Town of Amherst	Garbage Fee garbage Fee 80.14-2-1 2095 Kensington	2990-000		26.40	102,606.82
11/25/13	1	Cenveo 4115 Profit Court New Albany, IN 47150	Accounts receivable	1121-000	550.37		103,157.19
11/25/13		SK Arora 2095 Kensington Avenue Snyder, NY 14226	Rent - snowplowing		624.69		103,781.88
	11	ARORA, SK	Memo Amount: 1,250.00 Rent, Kensington Ave	1122-000			
		GOOD GUY'S LANDSCAPE	Memo Amount: (625.31) Snowplowing	2420-000			
* 11/25/13	5	SK Arora 2095 Kensington Avenue Snyder, NY 14226	Rent - snowplowing	1122-003	624.69		104,406.57
11/25/13	010006	National Grid PO Box 11742 Newark, NJ 07101-4742	Electric Service #24324-94116	2990-000		1,455.02	102,951.55
11/25/13	010007	National Grid PO Box 11742 Newark, NJ 07101-4742	Electric Service #18324-98111	2990-000		784.47	102,167.08
11/25/13	010008	National Fuel Gas 2875 Union Road Suite 44 Cheektowaga, NY 14227	Fuel bill #427505102	2990-000		51.64	102,115.44
11/25/13	010009	National Fuel Gas 2875 Union Road Suite 44 Cheektowaga, NY 14227	Fuel bill #370995007	2990-000		1,633.25	100,482.19

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Case No: 13-12128 -MJK
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Trustee Name: MORRIS L. HORWITZ, CH7 TRUSTEE
Bank Name: UNION BANK
Account Number / CD #: *****3160 Checking Account (Non-Interest Earn

Taxpayer ID No: *****5451
For Period Ending: 11/01/18

Blanket Bond (per case limit): \$ 7,316,562.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
11/25/13		UNION BANK	BANK SERVICE FEE	2600-000		151.07	100,331.12
12/10/13	1	GoodYear 200 Innovation Way, Dept 617 Akron, OH 44316-0001	Accounts receivable	1121-000	280.00		100,611.12
12/16/13	11	S.K. Arora 2095 Kensington Avenue Snyder, NY 14226	2095 Kensington Avenue	1122-000	1,250.00		101,861.12
12/16/13	010010	CLERK, U.S. BANKRUPTCY COURT WDNY OLYMPIC TOWERS 300 PEARL STREET SUITE 250 BUFFALO, NY 14202-2501	Filing Motion fee	2700-001		176.00	101,685.12
* 12/17/13	5	SK Arora 2095 Kensington Avenue Snyder, NY 14226	Rent - snowplowing Posted twice in error	1122-003	-624.69		101,060.43
12/23/13	010011	National Grid PO Box 11742 Newark, NJ 07101-4742	18324-98111 Electric	2990-000		1,832.31	99,228.12
12/23/13	010012	National Fuel PO Box 4103 Buffalo, NY 14264	370995007 Fuel	2990-000		1,971.27	97,256.85
12/23/13	010013	National Fuel PO Box 4103 Buffalo, NY 14264	427505102 Fuel	2990-000		1,518.18	95,738.67
12/26/13		UNION BANK	BANK SERVICE FEE	2600-000		149.26	95,589.41
01/03/14	6	Verizon Wireless Distribution PO Box 4199 Portland, OR 97208-4199	Recovery of overpayment	1290-000	7.00		95,596.41
01/06/14	8, 9	Cash Realty and Auctions LLC 210 Sawyer Street Tonawanda, New York 14150	Vehicles and machinery	1129-000	215,525.00		311,121.41

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FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 7

Exhibit 9

Case No: 13-12128 -MJK
Case Name: PHOENIX FRONTIER, INC.

Trustee Name: MORRIS L. HORWITZ, CH7 TRUSTEE
Bank Name: UNION BANK
Account Number / CD #: *****3160 Checking Account (Non-Interest Earn

Taxpayer ID No: *****5451
For Period Ending: 11/01/18

Blanket Bond (per case limit): \$ 7,316,562.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
01/06/14	9	Cash Realty and Auctions LLC 210 Sawyer Street Tonawanda, New York 14150	Machinery and equipment	1129-000	48,995.00		360,116.41
01/06/14	9	Cash Realty and Auctions LLC 210 Sawyer Street Tonawanda, New York 14150	Machinery and Equipment	1129-000	7,025.00		367,141.41
01/08/14	010014	John W. Danforth co. 300 Colvin Woods Pkwy. Tonawanda, NY 14150	Boiler repairs	2420-000		1,988.41	365,153.00
01/13/14	10	Tri-Main Development LLC 2495 Main Street, Ste 200 Buffalo, NY 14214-2154	Sale of Real Estate	1110-000	30,000.00		395,153.00
01/15/14	010015	National Fuel PO Box 4103 Buffalo, NY 14264-0001	Gas bill 2095 Kensington Avenue	2990-000		248.55	394,904.45
01/15/14	010016	National Grid PO Box 11742 Newark, NJ 07101-4742	Electric Service #24324-94116 45 Jewett Avenue Buffalo, NY	2990-000		1,383.44	393,521.01
01/21/14	010017	Trustee Insurance Agency 2813 West Main Kalamazoo, MI 49006	Trustee insurance on real property	2420-000		1,845.00	391,676.01
01/27/14		UNION BANK	BANK SERVICE FEE	2600-000		151.52	391,524.49
02/06/14	010018	Cash Realty and Auctions LLC 210 Sawyer Street Tonawanda, New York 14150	Auction Commission & Appraisal Fee	3610-000		27,404.50	364,119.99
02/06/14	010019	Cash Realty and Auctions 210 Sawyer Street Tonawanda, NY 14150	Auctioneer Expenses	3620-000		25,056.91	339,063.08
02/06/14	010020	National Grid PO Box 11742	Electric Bill 18324-98111	2990-000		3,431.93	335,631.15

Page Subtotals 86,020.00 61,510.26

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 8

Exhibit 9

Case No: 13-12128 -MJK
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Taxpayer ID No: *****5451
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Blanket Bond (per case limit): \$ 7,316,562.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
02/06/14	010021	Newark, NJ 07101-4742 National Fuel PO Box 4103 Buffalo, NY 14264	Gas Bill 3709950 07	2990-000		2,768.29	332,862.86
02/06/14	010022	National Fuel PO Box 4103 Buffalo, NY 14264	Gas Bill Leroy Avenue 4275051 02	2990-000		4,042.64	328,820.22
02/06/14	010023	National Fuel PO Box 4103 Buffalo, NY 14264	Gas Bill Kensington Avenue 6007010 02	2990-000		280.01	328,540.21
02/19/14	010024	Town of Amherst Office of Refuse Control 1042 North Forest Road Williamsville, NY 14221	Refuse Tax payment Refuse for 2095 Kensington Road	2820-000		148.65	328,391.56
02/25/14		UNION BANK	BANK SERVICE FEE	2600-000		491.24	327,900.32
03/10/14	010025	National Grid PO Box 11742 Newark, NJ 07101-4742	Electric Service 100 Leroy Avenue	2990-000		4,809.44	323,090.88
03/10/14	010026	National Fuel PO Box 4103 Buffalo, NY 14264-0001	Gas Bill 100 Leroy Avenue	2990-000		3,800.97	319,289.91
03/10/14	010027	National Fuel PO Box 4103 Buffalo, NY 14264-0001	Gas bill 45 Jewett Avenue	2990-000		2,666.81	316,623.10
03/19/14	010028	Erie County Water Authority PO Box 5148 Buffalo, NY 14240-5148	Water bill 60586321-3	2990-000		106.47	316,516.63
03/24/14	5	Cash Realty & Auctions, LLC 210 Sawyer Avenue	Sale of Kensington Avenue	1110-000	15,500.00		332,016.63

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FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 9

Exhibit 9

Case No: 13-12128 -MJK
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Taxpayer ID No: *****5451
For Period Ending: 11/01/18

Blanket Bond (per case limit): \$ 7,316,562.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
03/25/14		Buffalo, NY 14150	BANK SERVICE FEE	2600-000		458.05	331,558.58
04/07/14	1	UNION BANK	Accounts Receivable	1121-000	10,991.27		342,549.85
		11 Columbia Circle Drive					
		Albany, NY 12203					
04/08/14	5	Prashant Pendyala M.D.	Sale of Kensington property	1110-000	71,507.00		414,056.85
04/08/14		SK Arora	Sale of Kensington		71,507.15		485,564.00
	5	ARORA, SK	Memo Amount: 68,106.16	1110-000			
			Sale of Kensington				
	11		Memo Amount: 3,650.68	1122-000			
			Rent				
		TOWN OF AMHERST	Memo Amount: (39.65)	2500-000			
			penalty				
		TOWN OF AMHERST	Memo Amount: (210.04)	2500-000			
			fees				
04/08/14	010029	Erie County Clerk	Recording fees	2500-000		60.00	485,504.00
			Recording fees Sale of Kensington Property				
04/08/14	010030	Trustee Insurance Agency	Insurance Invoice # 2546	2420-000		184.50	485,319.50
		2813 West Main	Commercial				
		Kalamazoo, MI 49006					
04/08/14	010031	National Fuel	Fuel Bill	2420-000		3,480.75	481,838.75
		PO Box 4103	Fuel bill for 100 Leroy				
		Buffalo, NY 14264					
04/08/14	010032	National Grid	Electric Bill Act # 24324-94116	2420-000		3.26	481,835.49
		300 Erie Boulevard West	Electric Service for Jewett Ave				
		Syracuse, NY 13202-0960					
04/08/14	010033	National Grid	Electric Bill Act # 18324-98111	2420-000		4,478.97	477,356.52
		300 Erie Boulevard West	Electricity for 100 Leroy				
		Syracuse, NY 13202-0960					

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FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Exhibit 9

Case No: 13-12128 -MJK
Case Name: PHOENIX FRONTIER, INC.

Trustee Name: MORRIS L. HORWITZ, CH7 TRUSTEE
Bank Name: UNION BANK
Account Number / CD #: *****3160 Checking Account (Non-Interest Earn

Taxpayer ID No: *****5451
For Period Ending: 11/01/18

Blanket Bond (per case limit): \$ 7,316,562.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
04/16/14	010034	Equity Title Agency, LLC 25 South Cayuga Road Williamsville, NY 14221	Search Title Expenses Sale of Kensington property	2500-000		525.00	476,831.52
04/16/14	010035	Ramesh Luther Hanna Shiekh Mohsin Shiekh 2095 Kensington Avenue Amherst, NY 14226	Payoff of Mortgage Payoff of Kensington property	4110-000		112,628.74	364,202.78
04/21/14	1	NYSID 11 Columbia Circle Drive Albany, NY 12203	Accounts Receivable	1121-000	28,557.93		392,760.71
04/23/14	010036	National Grid PO Box 11742 Newark, NJ 07101-4742	Electric Service Electric Service 18324-98111	2410-000		6,713.45	386,047.26
04/23/14	010037	National Fuel PO Box 4103 Buffalo, NY 14264	Gas Bill Gas Bill 4275051 02	2410-000		2,633.52	383,413.74
04/23/14	010038	National Fuel PO Box 4103 Buffalo, NY 14264	Gas bill Gas bill 3709950 07 45 Jewett	2410-000		5,079.03	378,334.71
04/23/14	010039	RTP Property Management LLC 247 Cayuga Road Suite 700 Buffalo, NY 14225	Records Management and removal	2410-000		1,800.00	376,534.71
04/23/14	010040	Dr Satish Arora 2095 Kensington Avenue Snyder, NY 14226	Utility Service	2410-000		1,788.91	374,745.80
04/25/14		UNION BANK	BANK SERVICE FEE	2600-000		482.71	374,263.09
05/07/14	1	FPPF Chemical Co., Inc 117 West Tupper Street Buffalo, NY 14201-2193	Accounts receivable	1121-000	518.57		374,781.66
05/07/14	010041	Trustee Insurance Agency	Insurance	2420-000		615.00	374,166.66

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1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
05/07/14	010042	2813 West Main Kalamazoo, MI 49006	Insurance 13-12128				
		National Grid	Electric Service	2420-000		3,795.71	370,370.95
		300 Erie Boulevard	Electric service 18324-98111				
05/07/14	010043	Syracuse, NY 13202-0960					
		National Grid	Electric Service	2420-000		369.94	370,001.01
		300 Erie Boulevard	Jewett Avenue 24324-94116				
05/07/14	010044	Syracuse, NY 13202-0960					
		RTP Property Management LLC	Services rendered	2420-000		2,300.00	367,701.01
		247 Cayuga Road	Invoice # April 23, 2014				
		Suite 700					
05/27/14		Buffalo, NY 14225					
		UNION BANK	BANK SERVICE FEE	2600-000		557.93	367,143.08
05/28/14	010045	RTP Property Management LLC	Services Rendered	2990-000		5,500.00	361,643.08
		247 Cayuga Road	Invoice May 28, 2014				
		Suite 700					
		Buffalo, NY 14225					
05/28/14	010046	Trustee Insurance Agency	Trustee insurance	2420-000		615.00	361,028.08
		2813 West Main	Invoice 2860				
		Kalamazoo, MI 49006					
05/28/14	010047	Cash Realty and Auctions	Brokerage Services	3610-000		7,750.00	353,278.08
		210 Sawyer Street	2095 Kensington Avenue				
		Tonawanda, NY 14150					
* 05/28/14	010048	Akron Tree Farm	As per order 5/21/2014	4210-003		4,186.92	349,091.16
* 05/29/14	010048	Akron Tree Farm	As per order 5/21/2014	4210-003		-4,186.92	353,278.08
			Wrong Case				
06/02/14	6	American Power & Gas Holdings LLC	Utility Refund	1290-000	485.39		353,763.47
		537 Douglas Avenue					
		Dunedin, FL 34698					
06/09/14	10	Hodgson Russ LLP	Sale of Leroy Property	1110-000	277,500.00		631,263.47

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Exhibit 9

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Bank Name: UNION BANK
Account Number / CD #: *****3160 Checking Account (Non-Interest Earn

Taxpayer ID No: *****5451
For Period Ending: 11/01/18

Blanket Bond (per case limit): \$ 7,316,562.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
06/25/14	010049	Buffalo Water 281 Exchange Street Buffalo, NY 14204	Account 03492200 Final Water	2420-000		2,720.15	628,543.32
06/25/14	010050	Buffalo Water 281 Exchange Street Buffalo, NY 14204	Account 03496500 Final Water	2420-000		2,226.59	626,316.73
06/25/14	010051	Erie County Water Authority PO Box 5148 Buffalo, NY 14240-5148	Account 60586321-3 Final water Kensington Ave	2420-000		17.11	626,299.62
06/25/14	010052	Harter Secrest & Emery as Attorneys for KeyBank	Mortgage Payoff	4110-000		9,664.75	616,634.87
06/25/14	010053	Internal Revenue Service	Payment of lien	4300-000		151,109.19	465,525.68
06/25/14	010054	Equity Title	Inv. 23633 Search Expense	2500-000		580.00	464,945.68
06/25/14		UNION BANK	BANK SERVICE FEE	2600-000		548.00	464,397.68
06/30/14	010055	SUNN KING 4 Owens Road Brockport, NY 14420	Invoice 17814 computer destruction	2990-000		249.00	464,148.68
06/30/14	010056	Buffalo Water 281 Exchange Street Buffalo, NY 14204-2093	100 Leroy	2420-000		1,163.94	462,984.74
06/30/14	010057	Main Seneca Corporation Rand Building Suite 1733 14 Lafayette Square Buffalo, NY 14203-1917	Rent July 2014, August 2014	2990-000		356.00	462,628.74
07/07/14	6	National Grid 300 Erie Boulevard West Syracuse, NY 13202-4250	Recovery of utility over payment	1290-000	48.23		462,676.97
07/22/14	010058	The Buffalo News One News Plaza	Publish Notice	2990-000		1,081.20	461,595.77

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Exhibit 9

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Trustee Name: MORRIS L. HORWITZ, CH7 TRUSTEE
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Account Number / CD #: *****3160 Checking Account (Non-Interest Earn

Taxpayer ID No: *****5451
For Period Ending: 11/01/18

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Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
07/25/14		P.O. Box 100 Buffalo, NY 14240					
08/05/14	010059	UNION BANK	BANK SERVICE FEE	2600-000		750.74	460,845.03
		Cash Realty and Auctions	Fees	3610-000		15,000.00	445,845.03
		210 Sawyer Street	Sale of Leroy property				
08/25/14	010060	Tonawanda, NY 14150					
		International Sureties, Ltd.	Bond	2300-000		425.11	445,419.92
		Suite 420	Ch. 7 Blanket Bond 016029057				
		701 Poydras Street'					
		New Orleans, LA 70139					
08/25/14		UNION BANK	BANK SERVICE FEE	2600-000		687.82	444,732.10
09/15/14	6	National Grid	Utility Refund	1290-000	10,664.11		455,396.21
		300 Erie Boulevard West					
		Syracuse, NY 13202-4250					
09/25/14		UNION BANK	BANK SERVICE FEE	2600-000		666.03	454,730.18
10/27/14		UNION BANK	BANK SERVICE FEE	2600-000		647.20	454,082.98
11/25/14		UNION BANK	BANK SERVICE FEE	2600-000		675.71	453,407.27
12/26/14		UNION BANK	BANK SERVICE FEE	2600-000		652.94	452,754.33
01/26/15		UNION BANK	BANK SERVICE FEE	2600-000		673.71	452,080.62
02/25/15		UNION BANK	BANK SERVICE FEE	2600-000		672.73	451,407.89
03/05/15	010061	Cintas Corporation	Destruction of records per order	2990-000		4,306.51	447,101.38
		PO Box 631025	Destruction of records per order				
		Cincinnati, OH 45263-1025					
03/24/15	010062	Patricia Murphy	as per order 3/17/2015	3731-000		4,837.50	442,263.88
			As per order 3/17/2015				
			Consultant Fees as ordered				
03/25/15		UNION BANK	BANK SERVICE FEE	2600-000		606.77	441,657.11
04/06/15	20	Cash Realty and Auctions	Auction proceeds for Office equipme	1229-000	663.30		442,320.41
		210 Sawyer Street	nt				

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Case No: 13-12128 -MJK
Case Name: PHOENIX FRONTIER, INC.

Trustee Name: MORRIS L. HORWITZ, CH7 TRUSTEE
Bank Name: UNION BANK
Account Number / CD #: *****3160 Checking Account (Non-Interest Earn

Taxpayer ID No: *****5451
For Period Ending: 11/01/18

Blanket Bond (per case limit): \$ 7,316,562.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
04/27/15		Tonawanda, NY 14150 UNION BANK	BANK SERVICE FEE	2600-000		665.02	441,655.39
05/26/15		UNION BANK	BANK SERVICE FEE	2600-000		635.90	441,019.49
06/25/15		UNION BANK	BANK SERVICE FEE	2600-000		656.25	440,363.24
07/27/15		UNION BANK	BANK SERVICE FEE	2600-000		634.15	439,729.09
08/19/15	010063	International Sureties, Ltd. 701 Poydras Street Suite 420 New Orleans, LA 70139	Bond #016029057 9/1/15-9/1/16	2300-000		290.34	439,438.75
08/24/15	21	A-Kleen Windows Inc. PO Box 238 Grand Island, NY 14072	Settlement of Preference	1241-000	2,000.00		441,438.75
08/24/15	22	Dobmeier Janitor Supply Inc. 354 Englewood Avenue Buffalo, NY 14223	Settlement of Preference	1241-000	1,000.00		442,438.75
08/25/15		UNION BANK	BANK SERVICE FEE	2600-000		654.36	441,784.39
09/16/15	23	Republic Services, Inc. c/o Awin Mgmt Inc c/o allied Waste Services 18500 N. Allied Way Phoenix, AZ 85054	Settlement	1249-000	1,500.00		443,284.39
09/25/15		UNION BANK	BANK SERVICE FEE	2600-000		654.12	442,630.27
10/26/15		UNION BANK	BANK SERVICE FEE	2600-000		636.26	441,994.01
11/25/15		UNION BANK	BANK SERVICE FEE	2600-000		657.70	441,336.31
12/07/15	010064	Jewett Management LLC	Removal of Records	2500-000		6,000.00	435,336.31
12/28/15		UNION BANK	BANK SERVICE FEE	2600-000		635.55	434,700.76
01/25/16		UNION BANK	BANK SERVICE FEE	2600-000		649.22	434,051.54
02/12/16	24	Blue Cross Blue Shield of Western NY	Heathnow vs Phoenix	1241-000	30,000.00		464,051.54

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Exhibit 9

Case No: 13-12128 -MJK
Case Name: PHOENIX FRONTIER, INC.

Trustee Name: MORRIS L. HORWITZ, CH7 TRUSTEE
Bank Name: UNION BANK
Account Number / CD #: *****3160 Checking Account (Non-Interest Earn

Taxpayer ID No: *****5451
For Period Ending: 11/01/18

Blanket Bond (per case limit): \$ 7,316,562.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
02/25/16		PO Box 80 Buffalo, NY 14240-0080					
		UNION BANK	BANK SERVICE FEE	2600-000		644.11	463,407.43
03/25/16		UNION BANK	BANK SERVICE FEE	2600-000		620.35	462,787.08
04/25/16		UNION BANK	BANK SERVICE FEE	2600-000		686.67	462,100.41
04/29/16	26	Guarantee Insurance Company 401 E. Las Olas Blvd Suite 1650 Fort Lauderdale, FL. 33301	Preference settlement	1241-000	3,500.00		465,600.41
04/29/16	25	Cintas Corporation 6800 Cintas Blvd Cincinnati, OH 45262-5737	Preference settlement	1241-000	3,414.19		469,014.60
05/04/16	27	Philadelphia Consolidated Holding Co. One Bala Plaza Ste 100 Bala Cynwyd, PA 19004	Preference settlement	1241-000	6,000.00		475,014.60
05/25/16		UNION BANK	BANK SERVICE FEE	2600-000		663.64	474,350.96
06/27/16		UNION BANK	BANK SERVICE FEE	2600-000		702.10	473,648.86
07/25/16		UNION BANK	BANK SERVICE FEE	2600-000		680.29	472,968.57
08/22/16	28	National Benefit Life Ins. Co. One Court Square Long Island City, NY 11120-0001	Preference	1241-000	2,495.63		475,464.20
08/25/16		UNION BANK	BANK SERVICE FEE	2600-000		701.83	474,762.37
09/16/16	010065	International Sureties, Ltd. Suite 420 701 Poydras Street New Orleans, LA 70139	Bond premium Bond #016029057 premium	2300-000		174.68	474,587.69
09/26/16		UNION BANK	BANK SERVICE FEE	2600-000		701.77	473,885.92
10/25/16		UNION BANK	BANK SERVICE FEE	2600-000		680.76	473,205.16
11/25/16		UNION BANK	BANK SERVICE FEE	2600-000		702.18	472,502.98

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
12/16/16	29	State of NY Unemployment Insurance	Refund	1241-000	6,867.54		479,370.52
12/27/16		UNION BANK	BANK SERVICE FEE	2600-000		678.58	478,691.94
01/25/17		UNION BANK	BANK SERVICE FEE	2600-000		704.47	477,987.47
02/27/17		UNION BANK	BANK SERVICE FEE	2600-000		711.24	477,276.23
03/13/17	010066	Hodgson Russ, LLP 140 Pearl Street Buffalo, NY 14202	Preference Settlement As per Order 3-8-17	3210-000		19,872.08	457,404.15
03/27/17		UNION BANK	BANK SERVICE FEE	2600-000		641.61	456,762.54
04/25/17		UNION BANK	BANK SERVICE FEE	2600-000		694.93	456,067.61
05/25/17		UNION BANK	BANK SERVICE FEE	2600-000		656.79	455,410.82
06/26/17		UNION BANK	BANK SERVICE FEE	2600-000		677.63	454,733.19
07/25/17		UNION BANK	BANK SERVICE FEE	2600-000		654.88	454,078.31
08/22/17	30	Verizon Wireless Tax Distribution PO Box 4199 Portland, OR 97208-4199	Refund	1124-000	64.27		454,142.58
08/25/17		UNION BANK	BANK SERVICE FEE	2600-000		675.65	453,466.93
09/01/17	010067	CLERK, U.S. BANKRUPTCY COURT OLYMPIC TOWERS 300 PEARL ST., SUITE 250 BUFFALO, NY 14202-2501	Motion Fee Motion Fee	2700-000		181.00	453,285.93
09/19/17	010068	International Sureties, Ltd. 701 Poydras Street Suite 420 New Orleans, LA 70139	Bond premium	2300-000		143.87	453,142.06
10/11/17	31	Oak Point Partners, Inc. 5215 Old Orchard Road Suite 965 Skokie, IL 60077	Remnant Asset Purchase	1229-000	2,700.00		455,842.06
05/02/18	010069	MORRIS L. HORWITZ	Chapter 7 Compensation/Fees	2100-000		51,168.37	404,673.69

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Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
05/02/18	010070	TRUSTEE IN BANKRUPTCY P.O. BOX 716 GETZVILLE, NY 14068 MORRIS L. HORWITZ TRUSTEE IN BANKRUPTCY P.O. BOX 716 GETZVILLE, NY 14068	Chapter 7 Expenses	2200-000		246.48	404,427.21
05/02/18	010071	CLERK, U.S. BANKRUPTCY COURT OLYMPIC TOWERS 300 PEARL ST., SUITE 250 BUFFALO, NY 14202-2501	Claim C, Payment 100.00%	2700-000		3,036.00	401,391.21
05/02/18	010072	MORRIS L. HORWITZ Attorney at Law Post Office Box 716 Getzville, NY 14068	Claim A, Payment 100.00%	3110-000		24,262.50	377,128.71
05/02/18	010073	MORRIS L. HORWITZ Attorney at Law Post Office Box 716 Getzville, NY 14068	Claim B, Payment 100.00%	3120-000		1,157.27	375,971.44
05/02/18	010074	David Schlein, CPA Lumsden McCormick LLP 369 Franklin Street Buffalo, NY 14202	Claim G, Payment 100.00%	3310-000		1,605.40	374,366.04
* 05/02/18	010075	George Myles 355 Dartmouth Avenue Buffalo, NY 14215	Claim 000054, Payment 100.00%	5300-004		1,005.34	373,360.70
05/02/18	010076	Jeffrey Zilka 16 Riemers Lancaster, NY 14086	Claim 000124, Payment 100.00%	5300-000		713.16	372,647.54
05/02/18	010077	Brian A. Ferguson	Claim 000001, Payment 100.00%	5300-000		453.19	372,194.35

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Taxpayer ID No: *****5451
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Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
05/02/18	010078	373 E. Utica St. Buffalo, NY 14208 Robert D. Carter 287 15th Street Buffalo, NY 14213-2212	Claim 000002, Payment 100.00%	5300-000		1,347.70	370,846.65
05/02/18	010079	Tina M. Territo 36 Stark Street Tonawanda, NY 14150	Claim 000003A, Payment 100.00%	5300-000		1,279.45	369,567.20
05/02/18	010080	Elizabeth Fracchia 4325 Union Road Cheektowaga, NY 14225	Claim 000005A, Payment 100.00%	5300-000		59.67	369,507.53
05/02/18	010081	Jack Kupczyk 281 Hoyt Street Buffalo, NY 14213	Claim 000006, Payment 100.00%	5300-000		1,034.42	368,473.11
05/02/18	010082	Ali Horaibi 76 Pennsylvania Street, Apt. 4 Buffalo, NY 14201	Claim 000016, Payment 100.00%	5300-000		91.09	368,382.02
05/02/18	010083	Richard D. Bundy 73 Fernhill Avenue Buffalo, NY 14215	Claim 000017, Payment 100.00%	5300-000		601.35	367,780.67
* 05/02/18	010084	Thomas Piepenburg 333 Linwood Avenue, Apt. 209 Buffalo, NY 14209	Claim 000020, Payment 100.00%	5300-004		161.50	367,619.17
* 05/02/18	010085	Koloos K. Kori 922 Main Street, Apt. 301 Buffalo, NY 14202	Claim 000021, Payment 100.00%	5300-004		1,202.55	366,416.62
05/02/18	010086	Robert P. Minor 709 Hopkins Street Buffalo, NY 14220	Claim 000022, Payment 100.00%	5300-000		963.10	365,453.52
05/02/18	010087	Leo Hoskins	Claim 000024, Payment 100.00%	5300-000		112.26	365,341.26

Page Subtotals 0.00 6,853.09

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Exhibit 9

Case No: 13-12128 -MJK
Case Name: PHOENIX FRONTIER, INC.

Trustee Name: MORRIS L. HORWITZ, CH7 TRUSTEE
Bank Name: UNION BANK
Account Number / CD #: *****3160 Checking Account (Non-Interest Earn

Taxpayer ID No: *****5451
For Period Ending: 11/01/18

Blanket Bond (per case limit): \$ 7,316,562.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
05/02/18	010088	236 Schule Avenue Buffalo, NY 14215 Glennis Bailey 120 Albemarle, Apt. 16 Buffalo, NY 14207	Claim 000025, Payment 100.00%	5300-000		108.67	365,232.59
* 05/02/18	010089	David Schenback 27 Keystone Buffalo, NY 14211	Claim 000026, Payment 100.00%	5300-004		63.87	365,168.72
05/02/18	010090	Lula M. Rogers 286 Jewitt Ave. Buffalo NY 14214	Claim 000027, Payment 100.00%	5300-000		348.56	364,820.16
05/02/18	010091	James Reahr 4464 Newton Road Hamburg, NY 14075	Claim 000028, Payment 100.00%	5300-000		163.94	364,656.22
05/02/18	010092	Walter Tschernenko 31 Beach Road Cheektowaga, NY 14225	Claim 000029, Payment 100.00%	5300-000		236.37	364,419.85
05/02/18	010093	Sharon L. McGuane 167 W. Humboldt Parkway, Apt. 605 Buffalo, NY 14214	Claim 000030, Payment 100.00%	5300-000		59.02	364,360.83
* 05/02/18	010094	Laurie Jones 210 Jefferson Ave, #407 Buffalo, NY 14204-1965	Claim 000031, Payment 100.00%	5300-004		39.16	364,321.67
05/02/18	010095	Michael Joseph Segal 563 Kensington Avenue, Apt. 110 Buffalo, NY 14214	Claim 000032, Payment 100.00%	5300-000		93.09	364,228.58
05/02/18	010096	Todd Bauer 4805 Transit Rd., Apt. #1603 Depew, NY 14043	Claim 000034, Payment 100.00%	5300-000		81.86	364,146.72
05/02/18	010097	Donald R. Procyshyn	Claim 000035, Payment 100.00%	5300-000		81.49	364,065.23

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 20

Exhibit 9

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Account Number / CD #: *****3160 Checking Account (Non-Interest Earn

Taxpayer ID No: *****5451
For Period Ending: 11/01/18

Blanket Bond (per case limit): \$ 7,316,562.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
05/02/18	010098	27 Amsterdam Ave., #6 Snyder, NY 14226 Donald Bellinger 3321 Calvano Dr. Grand Island, NY 14072	Claim 000039, Payment 100.00%	5300-000		1,136.33	362,928.90
05/02/18	010099	John P. Hari 20 Williamstowne Ct., Apt. #8 Cheektowaga, NY 14227	Claim 000043, Payment 100.00%	5300-000		33.12	362,895.78
05/02/18	010100	Kerrienne Shea 172 Summer St., Apt. 2 Buffalo, NY 14222	Claim 000044, Payment 100.00%	5300-000		47.03	362,848.75
* 05/02/18	010101	Vincent Sharp 123 Atlantic Ave Bflo, NY 14212-2127	Claim 000045, Payment 100.00%	5300-004		26.13	362,822.62
05/02/18	010102	Wilbert Lashley 256 Herman Avenue #1 Buffalo, NY 14211	Claim 000057, Payment 100.00%	5300-000		1,016.86	361,805.76
05/02/18	010103	Donna Hernandez 297 Winspear Avenue Buffalo, NY 14215	Claim 000061, Payment 100.00%	5300-000		2,022.30	359,783.46
05/02/18	010104	Lynn A. Bays 940 South Park Avenue Buffalo, NY 14210	Claim 000071, Payment 100.00%	5300-000		1,238.73	358,544.73
05/02/18	010105	Derrick M. Lockett 687 Jefferson Avenue Buffalo, NY 14204	Claim 000073, Payment 100.00%	5300-000		1,260.00	357,284.73
05/02/18	010106	Hilary Benko c/o Sandra Craig Baker Victory Services 780 Ridge Road	Claim 000075, Payment 100.00%	5300-000		31.25	357,253.48

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Exhibit 9

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Trustee Name: MORRIS L. HORWITZ, CH7 TRUSTEE
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Account Number / CD #: *****3160 Checking Account (Non-Interest Earn

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1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
05/02/18	010107	Lackawanna, NY 14218 Kevin Payne 2099 Adams Circle Ransomville, NY 14131	Claim 000076, Payment 100.00%	5300-000		898.97	356,354.51
* 05/02/18	010108	Aaron Thagard 147 Victoria St., Apt. 1 Buffalo, NY 14214	Claim 000078, Payment 100.00%	5300-004		1,132.28	355,222.23
05/02/18	010109	Margaret Reinhart 75 Mills St., Lower Front Buffalo, NY 14212	Claim 000079, Payment 100.00%	5300-000		42.15	355,180.08
05/02/18	010110	Amanda West 543B 6th Street Niagara Falls, NY 14301	Claim 000082, Payment 100.00%	5300-000		490.11	354,689.97
05/02/18	010111	Jameel A. Watts 19 Sydni Lane Buffalo, NY 14204-1602	Claim 000083, Payment 100.00%	5300-000		942.10	353,747.87
* 05/02/18	010112	Andre Yarbough 146 Millicent Ave Buffalo, NY 14215	Claim 000087, Payment 100.00%	5300-004		123.50	353,624.37
05/02/18	010113	Abdulkarim Kassim 49 Saint Mary Road Buffalo, NY 14211	Claim 000091, Payment 100.00%	5300-000		698.17	352,926.20
05/02/18	010114	Charles Brosset 265 Sterling Avenue Buffalo, NY 14216	Claim 000094, Payment 100.00%	5300-000		1,202.55	351,723.65
05/02/18	010115	Robert E. Hairston 622 East Utica St. Buffalo, NY 14211	Claim 000096, Payment 100.00%	5300-000		1,749.03	349,974.62
05/02/18	010116	Angela Walker 251 Southampton Street	Claim 000097, Payment 100.00%	5300-000		1,202.55	348,772.07

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Exhibit 9

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Trustee Name: MORRIS L. HORWITZ, CH7 TRUSTEE
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Account Number / CD #: *****3160 Checking Account (Non-Interest Earn

Taxpayer ID No: *****5451
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Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
05/02/18	010117	Buffalo, NY 14208 Requel Smith-Walker 270 Pine Ridge Road Cheektowaga, NY 14225	Claim 000110, Payment 100.00%	5300-000		1,273.16	347,498.91
05/02/18	010118	Edward Buczynski 217 Weiss Street Buffalo, NY 14206	Claim 000118A, Payment 100.00%	5300-000		1,104.34	346,394.57
05/02/18	010119	Mark Domin 99 Grand Blvd. Buffalo, NY 14225	Claim 000123, Payment 99.65%	5300-000		1,151.35	345,243.22
05/02/18	010120	Robert E. O'Donnell, Jr. 3616 Fifth Street Blasdell, NY 14219	Claim 000126, Payment 100.00%	5300-000		2,037.00	343,206.22
05/02/18	010121	Leon Pettigrew II 263 Abby St. Buffalo, NY 14220	Claim 000133, Payment 100.00%	5300-000		15.00	343,191.22
05/02/18	010122	Robert Wilcox 3654 Bowen Road Lancaster, NY 14086	Claim 000146, Payment 100.00%	5300-000		457.66	342,733.56
05/02/18	010123	NYS DEPT OF TAX & FINANCE BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205-0300	Claim 000063A, Payment 100.00%	5800-000		6,255.95	336,477.61
05/02/18	010124	State of New York Department of Labor Unemployment Insurance Division Governor W. Averell Harriman State Office Building Campus Building 12, Room 256 Albany, NY 12240	Claim 000158, Payment 100.00%	5800-000		101,544.28	234,933.33
05/02/18	010125	Tina M. Territo	Claim 000003B, Payment 20.49%	7100-000		262.03	234,671.30

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Exhibit 9

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Trustee Name: MORRIS L. HORWITZ, CH7 TRUSTEE
Bank Name: UNION BANK
Account Number / CD #: *****3160 Checking Account (Non-Interest Earn

Taxpayer ID No: *****5451
For Period Ending: 11/01/18

Blanket Bond (per case limit): \$ 7,316,562.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
05/02/18	010126	36 Stark Street Tonawanda, NY 14150 MediSked, LLC	Claim 000004, Payment 20.49%	7100-000		6,350.96	228,320.34
05/02/18	010127	850 University Avenue Rochester, NY 14607 AP Professionals of WNY LLC	Claim 000008, Payment 20.49%	7100-000		2,842.83	225,477.51
05/02/18	010128	5110 Main St., Suite 200 Williamsville, NY 14221 Janet Stanek	Claim 000011, Payment 20.49%	7100-000		1,705.85	223,771.66
05/02/18	010129	1282 Surrey Run East Aurora, NY 14052 GLK Integrity, Inc.	Claim 000036, Payment 20.49%	7100-000		731.12	223,040.54
05/02/18	010130	dba Integrity Auto Service 6411 Walmore Road Niagara Falls, NY 14304	Claim 000037, Payment 20.49%	7100-000		1,476.26	221,564.28
05/02/18	010131	Sonitrol Security Systems 195 Elm Street Buffalo, NY 14203	Claim 000041, Payment 20.49%	7100-000		93.29	221,470.99
05/02/18	010132	Sandra Boundy 1 Zent Court, Apt. 4 Cheektowaga, NY 14225	Claim 000050, Payment 20.49%	7100-000		4,487.52	216,983.47
05/02/18	010133	Independent Health Association, Inc. 511 Farber Lakes Drive Buffalo, New York 14221	Claim 000051, Payment 20.49%	7100-000		1,024.35	215,959.12
05/02/18	010134	Tri-State Window Cleaning Inc. 11 Industry Street Poughkeepsie, NY 12603	Claim 000052, Payment 20.49%	7100-000		266.09	215,693.03
		Romar Truck Repair and Mechanical Services, Inc. 1989 Harlem Road Cheektowaga, NY 14212					

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Exhibit 9

Case No: 13-12128 -MJK
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Trustee Name: MORRIS L. HORWITZ, CH7 TRUSTEE
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Account Number / CD #: *****3160 Checking Account (Non-Interest Earn

Taxpayer ID No: *****5451
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Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
05/02/18	010135	General Electric Capital Corporation c/o Barbi Martin 1010 Thomas Edison Blvd. Cedar Rapids, IA 52404	Claim 000055, Payment 20.49%	7100-000		1,444.93	214,248.10
05/02/18	010136	Buffalo Service Credit Union 130 S. Elmwood Ave., Suite 126 Buffalo, NY 14202	Claim 000058, Payment 20.49%	7100-000		258.59	213,989.51
05/02/18	010137	Buffalo Service Credit Union 130 S. Elmwood Ave., Suite 126 Buffalo, NY 14202	Claim 000059, Payment 20.49%	7100-000		238.55	213,750.96
05/02/18	010138	New York State Tax Commission Department Of Tax & Finance Tax Compliance Divison/Bankrpt Albany, NY 12227	Claim 000063B, Payment 20.49%	7100-000		26.46	213,724.50
05/02/18	010139	StoneRiver Pharmacy Solutions PO Box 17124 Memphis, TN 38187-0124	Claim 000064, Payment 20.49%	7100-000		108.17	213,616.33
05/02/18	010140	C14 Holdings, LLC 3949 Forest Parkway Suite 100 Wheatfield, NY 14120	Claim 000066, Payment 20.49%	7100-000		3,113.16	210,503.17
05/02/18	010141	Schindler Elevator Corporation 1530 Timberwolf Drive Holland, OH 433528	Claim 000068, Payment 20.49%	7100-000		308.96	210,194.21
05/02/18	010142	Bonnie Maltby 89 Christen Court Lancaster, NY 14086	Claim 000069, Payment 20.49%	7100-000		87.92	210,106.29
05/02/18	010143	Kleen Windows, Inc. P.O. Box 238 Grand Island, NY 14072	Claim 000070, Payment 20.49%	7100-000		1,671.53	208,434.76

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Exhibit 9

Case No: 13-12128 -MJK
Case Name: PHOENIX FRONTIER, INC.

Trustee Name: MORRIS L. HORWITZ, CH7 TRUSTEE
Bank Name: UNION BANK
Account Number / CD #: *****3160 Checking Account (Non-Interest Earn

Taxpayer ID No: *****5451
For Period Ending: 11/01/18

Blanket Bond (per case limit): \$ 7,316,562.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
05/02/18	010144	Dobmeier Janitorial Supply Inc. 354 Engelwood Avenue Buffalo, NY 14223	Claim 000077, Payment 20.49%	7100-000		6,609.66	201,825.10
05/02/18	010145	BarclayDamon LLP (sbm.Hiscock & Barclay) J. Eric Charlton, Esq. 300 S. State Street Syracuse, New York 13202	Claim 000081, Payment 20.49%	7100-000		446.76	201,378.34
05/02/18	010146	Irish Propane Corp. Atten: Paget Becht 1444 Clinton St. Buffalo, NY 14206	Claim 000084, Payment 20.49%	7100-000		287.95	201,090.39
05/02/18	010147	Pitney Bowes Inc 4901 Belfort Rd, Ste 120 Jacksonville FL 32256	Claim 000085, Payment 20.49%	7100-000		296.72	200,793.67
* 05/02/18	010148	Praxair Distribution Inc c/o RMS Bankruptcy Recovery Services P.O. Box 5126 Timonium, MD 21094	Claim 000092A, Payment 20.49%	7100-004		122.92	200,670.75
05/02/18	010149	Karen Heffle 94 Adam Street Tonawanda, NY 14150	Claim 000099, Payment 20.49%	7100-000		92.88	200,577.87
05/02/18	010150	National Fuel Gas Distribution Corporation 6363 Main Street Williamsville, NY 14221	Claim 000102, Payment 20.49%	7100-000		246.86	200,331.01
05/02/18	010151	Philadelphia Indemnity Insurance Co. TMNAS, LLC Attn: Nora Howard 3 Bala Plaza East, Suite 400 Bala Cynwyd, PA 19004	Claim 000103, Payment 20.49%	7100-000		7,308.44	193,022.57
05/02/18	010152	National Grid	Claim 000105, Payment 20.49%	7100-000		7,282.12	185,740.45

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 26

Exhibit 9

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1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
05/02/18	010153	300 Erie Boulevard West Syracuse, NY 13252 Jack Manganello c/o Webster Szanyi LLP Donall O'Carroll, of Counsel 1400 Liberty Building Buffalo, New York 14202	Claim 000106A, Payment 20.49%	7100-000		23,528.80	162,211.65
05/02/18	010154	Jack Manganello c/o Webster Szanyi LLP Donall O'Carroll, of Counsel 1400 Liberty Building Buffalo, New York 14202	Claim 000107, Payment 20.49%	7100-000		1,320.59	160,891.06
05/02/18	010155	Buffalo Truck Center Inc. Attn: Joan V Streebel 271 Dingens Street Buffalo, NY 14206	Claim 000109, Payment 20.49%	7100-000		191.53	160,699.53
05/02/18	010156	John W. Danforth Co. Attn: Brian Tubin 300 Colvin Woods Parkway Tonawanda, NY 14150	Claim 000111, Payment 20.49%	7100-000		1,638.75	159,060.78
* 05/02/18	010157	Melanie Lauer 41 Center Street Lockport, NY 14094	Claim 000112, Payment 20.49%	7100-004		1,832.02	157,228.76
05/02/18	010158	Jodie Glagolich 41 Center Street Lockport, NY 14094	Claim 000114, Payment 20.49%	7100-000		30.73	157,198.03
05/02/18	010159	Jodie Glagolich 41 Center Street Lockport, NY 14094	Claim 000115, Payment 20.49%	7100-000		173.01	157,025.02
05/02/18	010160	Kathleen A. McMorrow	Claim 000117, Payment 20.49%	7100-000		175.92	156,849.10

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FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Exhibit 9

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1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
05/02/18	010161	POB 753 Niagara Falls, NY 14304 Edward Buczynski 217 Weiss Street Buffalo, NY 14206	Claim 000121, Payment 20.49%	7100-000		487.56	156,361.54
05/02/18	010162	The Business Council of NYS, Inc. Insurance Fund 12 Corporate Woods Blvd., Suite 17 Albany, NY 12211	Claim 000122, Payment 20.49%	7100-000		332.37	156,029.17
05/02/18	010163	Juliette Ryan 21 Weyand Avenue Buffalo, NY 14210	Claim 000125, Payment 20.49%	7100-000		76.70	155,952.47
05/02/18	010164	Community Services For The Developmentally Disabled Attn: Mindy Cervoni 180 Oak St. Buffalo, NY 14203	Claim 000128, Payment 20.49%	7100-000		3,351.87	152,600.60
05/02/18	010165	Independent Health c/o Inez Moe 34 West Winspear Avenue Buffalo, NY 14214	Claim 000132, Payment 20.49%	7100-000		1,679.72	150,920.88
05/02/18	010166	TZ Services c/o Leonard J Mioducki 82 Westfield Road Amherst, NY 14226	Claim 000134, Payment 20.49%	7100-000		92.19	150,828.69
05/02/18	010167	Hover Networks, Inc. 40 Gardenville Parkway Suite 102 Buffalo, NY 14224	Claim 000135, Payment 20.49%	7100-000		1,183.31	149,645.38
05/02/18	010168	De Lage Landen Financial Services	Claim 000136, Payment 20.49%	7100-000		2,240.06	147,405.32

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Exhibit 9

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1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
05/02/18	010169	1111 Old Eagle School Rd. Wayne, PA 19087 GE Capital Info Tech Solutions, Inc. ATTN: Bankruptcy Administration PO Box 931093 Atlanta, GA 31193	Claim 000137, Payment 20.49%	7100-000		1,150.33	146,254.99
05/02/18	010170	Edward Buczynski 217 Weiss Street Buffalo, NY 14206	Claim 000138, Payment 20.49%	7100-000		18.44	146,236.55
05/02/18	010171	Modern Disposal Services Inc. 4746 Model City Road P.O. Box 209 Model City, NY 14107-0209	Claim 000139, Payment 20.49%	7100-000		2,954.91	143,281.64
05/02/18	010172	John Ortolani 273 Washington Highway Snyder, NY 14226	Claim 000140A, Payment 20.49%	7100-000		154.07	143,127.57
* 05/02/18	010173	Jaekle Fleischmann & Mugel, LLP 200 Delaware Avenue Suite 900 Buffalo, New York 14202	Claim 000147, Payment 20.49%	7100-003		2,884.79	140,242.78
05/02/18	010174	New York State Department of Labor Unemployment Insurance Division Governor W. Averall Harriman State Office Building Campus Building 12, Room 256 Albany, NY 12240	Claim 000158A, Payment 20.49%	7100-000		20,803.35	119,439.43
05/02/18	010175	NYS Department of Health Office Medicaid Insp. Gen./Attn:N. Fivel The Capital Albany, NY 12224-0341	Claim 159, Payment 20.49%	7100-000		119,429.69	9.74

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Exhibit 9

Case No: 13-12128 -MJK
Case Name: PHOENIX FRONTIER, INC.

Trustee Name: MORRIS L. HORWITZ, CH7 TRUSTEE
Bank Name: UNION BANK
Account Number / CD #: *****3160 Checking Account (Non-Interest Earn

Taxpayer ID No: *****5451
For Period Ending: 11/01/18

Blanket Bond (per case limit): \$ 7,316,562.00
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1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
05/02/18	010176	CLERK, U.S. BANKRUPTCY COURT WDNY OLYMPIC TOWERS 300 PEARL STREET SUITE 250 BUFFALO, NY 14202-2501	REMITTED TO COURT DIVIDENDS REMITTED TO THE COURT ITEM # CLAIM # DIVIDEND =====			9.74	0.00
			47 000042 4.89	5300-001			
			134 000129 4.85	5300-001			
* 06/07/18	010173	Jaeckle Fleischmann & Mugel, LLP 200 Delaware Avenue Suite 900 Buffalo, New York 14202	Claim 000147, Payment 20.49%	7100-003		-2,884.79	2,884.79
* 06/08/18	010085	Koloos K. Kori 922 Main Street, Apt. 301 Buffalo, NY 14202	Stop Payment Reversal SA	5300-004		-1,202.55	4,087.34
* 06/08/18	010089	David Schenback 27 Keystone Buffalo, NY 14211	Stop Payment Reversal SA	5300-004		-63.87	4,151.21
06/21/18	010177	Koloos K. Kori 161 Marine Drive, Apt. 9C Buffalo, NY 14202	ReIssue Dividend Reissue Dividend	5300-000		1,202.55	2,948.66
06/21/18	010178	David Schenback 17 East Drullard, Apt. 3 Lancaster, NY 14086	Reissue Dividend Reissue Dividend	5300-000		63.87	2,884.79
07/11/18		Medisked, LLC MEDISKED, LLC	Refund of overpayment of claim Memo Amount: 211.74	7100-000	211.74		3,096.53
07/11/18		MODern Disposal Services, INc. MODERN DISPOSAL SERVICES, INC.	Refund of overpayment of claim Memo Amount: 98.51	7100-000		-98.51	3,195.04
07/11/18		A-KLeen Windows, Inc.	Refund of overpayment of claim Refund of over payment of claim			-55.73	3,250.77

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FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 30

Exhibit 9

Case No: 13-12128 -MJK
Case Name: PHOENIX FRONTIER, INC.

Trustee Name: MORRIS L. HORWITZ, CH7 TRUSTEE
Bank Name: UNION BANK
Account Number / CD #: *****3160 Checking Account (Non-Interest Earn

Taxpayer ID No: *****5451
For Period Ending: 11/01/18

Blanket Bond (per case limit): \$ 7,316,562.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
07/11/18		A-KLEEN WINDOWS, INC.	Memo Amount: 55.73 Refund of over payment of claim	7100-000			
		Sonitrol Security Systems	Refund of Overpayment of claim			-49.23	3,300.00
		SYSTEMS, SONITROL SECURITY	Memo Amount: 49.23	7100-000			
07/11/18		Dobmeier Janitorial Supply Inc.	Refund of Overpayment of claim			-220.38	3,520.38
		DOBMEIER JANITORIAL SUPPLY INC.	Memo Amount: 220.38	7100-000			
07/11/18		New York State Department of Labor	Refund of over payment of claim			-693.60	4,213.98
		NEW YORK STATE DEPARTMENT OF LABOR	Refund of over payment of claim				
			Memo Amount: 693.60	7100-000			
07/11/18		GE Capital Info Tech Solutions, Inc.	Refund of over payment of claim			-38.35	4,252.33
		GE CAPITAL INFO TECH SOLUTIONS, INC	Refund of over payment of claim				
			Memo Amount: 38.35	7100-000			
07/11/18	010179	Jaeckle Fleischmann & Mugel, LLP	Refund of over payment of claim				
		c/o Bond Schoeneck & King	General Unsecured Dividend	7100-000		2,788.61	1,463.72
		200 Delaware Avenue, Suite 900					
		Buffalo, New York 14202					
		Attn: Miriam Rodney					
09/14/18		AP Professionals	Refunds of overpayment of claim			-94.78	1,558.50
		AP PROFESSIONALS OF WNY LLC	Memo Amount: 94.78	7100-000			
09/14/18		Independent Health	Refund of overpayment of claim			-149.61	1,708.11
		INDEPENDENT HEALTH ASSOCIATION, INC	Memo Amount: 149.61	7100-000			
09/14/18		CL 14 Holdings	Refund of overpayment of claim			-103.79	1,811.90
		14, CL	Memo Amount: 103.79	7100-000			
09/14/18		Philadelphia Indemnity Insurance	Refund of overpayment of claim			-243.67	2,055.57
		PHILADELPHIA INDEMNITY INSURANCE	Refund of overpayment of claim				
			Memo Amount: 243.67	7100-000			
09/14/18		John W. Danforth Company	Refunds of overpayment of claim			-54.63	2,110.20

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Exhibit 9

Case No: 13-12128 -MJK
Case Name: PHOENIX FRONTIER, INC.

Trustee Name: MORRIS L. HORWITZ, CH7 TRUSTEE
Bank Name: UNION BANK
Account Number / CD #: *****3160 Checking Account (Non-Interest Earn

Taxpayer ID No: *****5451
For Period Ending: 11/01/18

Blanket Bond (per case limit): \$ 7,316,562.00
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1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
09/14/18		DANFORTH	Memo Amount: 54.63	7100-000			
		Community Services	Refunds of overpayment of claim				
		COMMUNITY	Refund of overpayment of claim			-111.75	2,221.95
			Memo Amount: 111.75	7100-000			
09/14/18		DeLage Landen	Refund of overpayment of claim			-74.69	2,296.64
		LANDEN, DELAGE	Refund of overpayment of claim				
			Memo Amount: 74.69	7100-000			
09/14/18		New York State Dept. of Health	Refund of overpayment of claim			-3,981.88	6,278.52
		NEW YORK STATE DEPT. OF HEALTH	Refund of overpayment of claim				
			Memo Amount: 3,981.88	7100-000			
09/14/18		Jack Manganello	Refund of overpyament of claim			-828.50	7,107.02
		JACK MANGANELLO	Memo Amount: 784.47	7100-000			
		JACK MANGANELLO	Memo Amount: 44.03	7100-000			
09/14/18		Morry Horwitz	Refund of overpayment of claims			-725.52	7,832.54
		TINA M. TERRITO	Memo Amount: 8.74	7100-000			
		JANET STANEK	Memo Amount: 56.88	7100-000			
		GLK INTEGRITY, INC.	Memo Amount: 24.37	7100-000			
		SANDRA BOUNDY	Memo Amount: 3.11	7100-000			
		TRI-STATE WINDOW CLEANING INC.	Memo Amount: 34.15	7100-000			
		ROMAR TRUCK REPAIR AND MECHANICAL S	Memo Amount: 8.87	7100-000			
		GENERAL ELECTRIC CAPITAL CORPORATIO	Memo Amount: 48.17	7100-000			
		BUFFALO SERVICE CREDIT UNION	Memo Amount: 8.63	7100-000			
		BUFFALO SERVICE CREDIT UNION	Memo Amount: 7.95	7100-000			
		NEW YORK STATE TAX COMMISSION	Memo Amount: 0.89	7100-000			
		STONERIVER PHARMACY SOLUTIONS	Memo Amount: 3.60	7100-000			
		SCHINDLER ELEVATOR CORPORATION	Memo Amount: 10.30	7100-000			
		BONNIE MALTBY	Memo Amount: 2.93	7100-000			
		HISCOCK & BARCLAY, LLP	Memo Amount: 14.90	7100-000			

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FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Exhibit 9

Case No: 13-12128 -MJK
Case Name: PHOENIX FRONTIER, INC.

Trustee Name: MORRIS L. HORWITZ, CH7 TRUSTEE
Bank Name: UNION BANK
Account Number / CD #: *****3160 Checking Account (Non-Interest Earn

Taxpayer ID No: *****5451
For Period Ending: 11/01/18

Blanket Bond (per case limit): \$ 7,316,562.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
		IRISH PROPANE CORP.	Memo Amount: 9.60	7100-000			
		PITNEY BOWES INC	Memo Amount: 9.89	7100-000			
		PRAXAIR DISTRIBUTION INC	Memo Amount: 4.10	7100-000			
		KAREN HEFFLE	Memo Amount: 3.10	7100-000			
		NATIONAL FUEL GAS DISTRIBUTION CORP	Memo Amount: 8.23	7100-000			
		NATIONAL GRID	Memo Amount: 242.79	7100-000			
		BUFFALO TRUCK CENTER INC.	Memo Amount: 6.39	7100-000			
		MELANIE LAUER	Memo Amount: 61.08	7100-000			
		JODIE GLAGOLICH	Memo Amount: 1.02	7100-000			
		JODIE GLAGOLICH	Memo Amount: 5.77	7100-000			
		KATHLEEN A. MCMORROW	Memo Amount: 5.86	7100-000			
		EDWARD BUCZYNSKI	Memo Amount: 16.26	7100-000			
		THE BUSINESS COUNCIL OF NYS, INC.	Memo Amount: 11.09	7100-000			
		JULIETTE RYAN	Memo Amount: 2.56	7100-000			
		INDEPENDENT HEALTH	Memo Amount: 56.00	7100-000			
		TZ SERVICES	Memo Amount: 3.07	7100-000			
		HOVER NETWORKS, INC.	Memo Amount: 39.46	7100-000			
		EDWARD BUCZYNSKI	Memo Amount: 0.62	7100-000			
		JOHN ORTOLANI	Memo Amount: 5.14	7100-000			
* 09/17/18	010075	George Myles 355 Dartmouth Avenue Buffalo, NY 14215	Stop Payment Reversal SA	5300-004		-1,005.34	8,837.88
* 09/17/18	010084	Thomas Piepenburg 333 Linwood Avenue, Apt. 209 Buffalo, NY 14209	Stop Payment Reversal SA	5300-004		-161.50	8,999.38
* 09/17/18	010094	Laurie Jones 210 Jefferson Ave, #407 Buffalo, NY 14204-1965	Stop Payment Reversal SA	5300-004		-39.16	9,038.54
* 09/17/18	010101	Vincent Sharp	Stop Payment Reversal	5300-004		-26.13	9,064.67

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Exhibit 9

Case No: 13-12128 -MJK
Case Name: PHOENIX FRONTIER, INC.

Trustee Name: MORRIS L. HORWITZ, CH7 TRUSTEE
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Account Number / CD #: *****3160 Checking Account (Non-Interest Earn

Taxpayer ID No: *****5451
For Period Ending: 11/01/18

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Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
* 09/17/18	010108	123 Atlantic Ave Bflo, NY 14212-2127 Aaron Thagard 147 Victoria St., Apt. 1 Buffalo, NY 14214	SA Stop Payment Reversal SA	5300-004		-1,132.28	10,196.95
* 09/17/18	010112	Andre Yarbough 146 Millicent Ave Buffalo, NY 14215	Stop Payment Reversal SA	5300-004		-123.50	10,320.45
* 09/17/18	010148	Praxair Distribution Inc c/o RMS Bankruptcy Recovery Services P.O. Box 5126 Timonium, MD 21094	Stop Payment Reversal SA	7100-004		-122.92	10,443.37
* 09/17/18	010157	Melanie Lauer 41 Center Street Lockport, NY 14094	Stop Payment Reversal SA	7100-004		-1,832.02	12,275.39
09/21/18	010180	Elbers Landscape Service, Inc. c/o Phillips Lytle LLP Angela Z. Miller, Esq. One Canalside, 125 Main Street Buffalo, NY 14203-2887	payment on secured claim at 100% secured claim	4220-000		7,832.54	4,442.85
09/24/18	010181	CLERK, U.S. BANKRUPTCY COURT OLYMPIC TOWERS 300 PEARL ST., SUITE 250 BUFFALO, NY 14202-2501	Unclaimed Funds Unclaimed funds by Bankruptcy rule 3010(a)	7100-000		4,442.85	0.00

Page Subtotals 0.00 9,064.67

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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 Separate Bond (if applicable):

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